

Solicitation 1510-002

Belt Line Street Light Assemblies

Bid Designation: Regional



Town of Addison

Bid 1510-002

Belt Line Street Light Assemblies

Bid Number	1510-002
Bid Title	Belt Line Street Light Assemblies
Bid Start Date	Oct 9, 2015 1:53:58 PM CDT
Bid End Date	Oct 27, 2015 12:00:00 PM CDT
Question & Answer End Date	Oct 21, 2015 12:00:00 PM CDT
Bid Contact	Wil Newcomer Purchasing Manager
Contract Duration	One Time Purchase
Contract Renewal	Not Applicable
Prices Good for	30 days
Bid Comments	NO FAX OR EMAIL BIDS ACCEPTED. Replacement street light assemblies for Belt Line Road
Required Vendor Qualifications	HUB

Item Response Form

Item	1510-002--01-01 - Millerbernd Street Light Poles Assemblies
Quantity	10 each
Unit Price	<u>3,500.00/E</u>
Delivery Location	Town of Addison Addison Service Center 16801 Westgrove Drive Addison TX 75001 Qty 10 Expected Expenditure \$3,373.00

Description
Millerbernd Street Light Poles

Item	1510-002--01-02 - Phillips Lumec Capella Luminare
Quantity	20 each
Unit Price	<u>1,630.00/E</u>
Delivery Location	Town of Addison Addison Service Center 16801 Westgrove Drive Addison TX 75001 Qty 20 Expected Expenditure \$1,317.00

Description
Phillips Lumec Capella Luminare

Item	1510-002--01-03 - Venture MS 350W/H75/T15/S/PS/740 Lamp
Quantity	20 each

Unit Price

1 60.00/E

Delivery Location

Town of Addison

Addison Service Center

16801 Westgrove Drive

Addison TX 75001

Qty 20

Expected Expenditure \$47.25

Description

Venture MS 350W/H75/T15/S/PS/740 Lamp

TOTAL COST - 68,800.00

FRT + LAMPS INCLUDED!

M

**REQUEST FOR BID****BELT LINE STREET LIGHT ASSEMBLIES
BID NO. 1510-002****CLOSING: 2:00 PM, OCTOBER 27, 2015 LOCAL TIME****SUBMISSION:**

Request for Bid (hereafter referred to as bids or proposals), in electronic or hard copy, shall include this document, the signature page, and all additional documents as required. Bids/Proposal shall be submitted electronically or if submitting in hard copy, placed in a sealed envelope, signed by a person having the authority to bind the firm in a contract and marked clearly on the outside as outlined below.

FACSIMILE OR EMAIL TRANSMITTALS SHALL NOT BE ACCEPTED.

SUBMISSION OF BID/PROPOSAL: All documents may be submitted electronically through <https://www.bidsync.com>. Electronic submittals are preferred. If paper response is necessary please deliver to:

Town of Addison
5350 Beltline Road
Finance Department
Addison, Texas 75001

MARK ENVELOPE ON OUTSIDE: "Bid#1510-002 BELT LINE STREET LIGHT ASSEMBLIES"

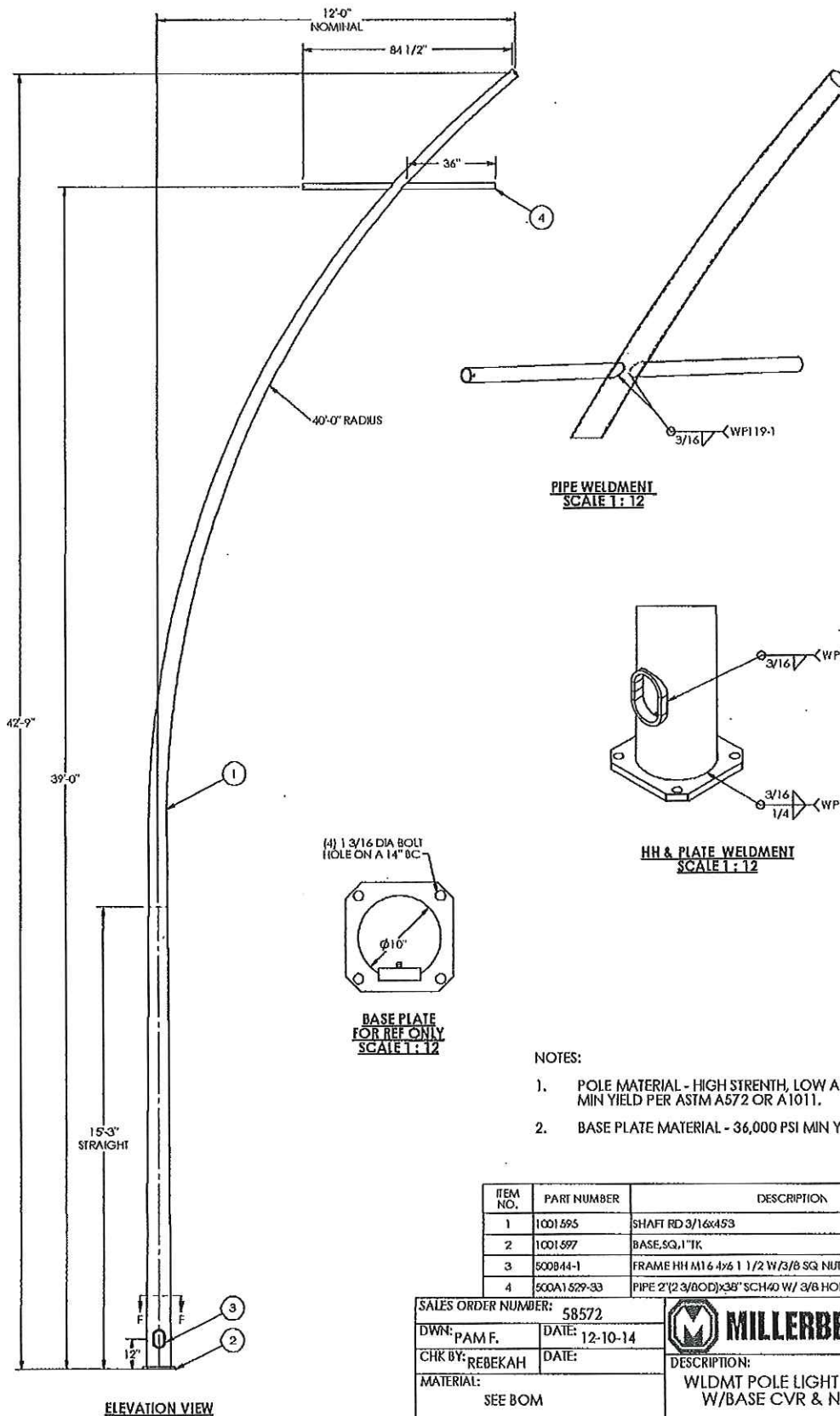
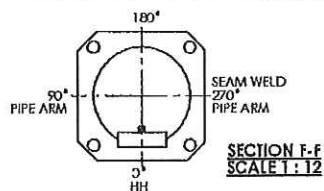
All responses must be received before closing date and time. Bids/Proposals received in the Finance Department after submission deadline shall be returned unopened and will be considered void and unacceptable. The Town of Addison is not responsible for lateness of mail, carrier, etc. and time/date stamp clock in Finance Office shall be the official time of receipt. The right is reserved as the interest of the Town may require to reject any and all bid/proposals and to waive any informality in the bid/proposals received.

IFS COATINGS, INC.

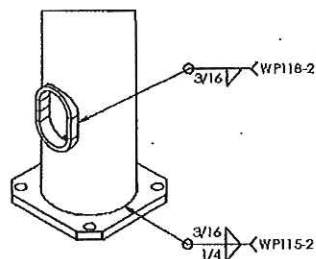
Product # SRSL 90259

Batch # C11341

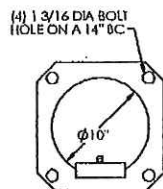
Desc: Kim Platinum Silver



PIPE WELDMENT
SCALE 1:12



HH & PLATE WELDMENT
SCALE 1:12



**BASE PLATE
FOR REF ONLY**
SCALE 1:12

NOTES:

1. POLE MATERIAL - HIGH STRENGTH, LOW ALLOY STEEL 50,000 PSI MIN YIELD PER ASTM A572 OR A1011.
2. BASE PLATE MATERIAL - 36,000 PSI MIN YIELD PER ASTM A36.

ITEM NO.	PART NUMBER	DESCRIPTION	Default/Qty.
1	1001595	SHAFT RD 3/16x453	1
2	1001597	BASE,SQ,1"TK	1
3	500B44-1	FRAME HH M16 4x6 1 1/2 W/3/8 SQ NUT	1
4	500A1529-33	PIPE 2 1/2 3/8ODx3/8 SCH40 W/ 3/8 HOLE	2

SALES ORDER NUMBER: 58572

DWN: PAM.F. DATE: 12-10-14

CHK BY: REBEKAH DATE:

MATERIAL:
SEE BOMWEIGHT:
651.0 - LBSSCALE:
1:35**MILLERBERND**622 6TH ST. SO.
WINSTED, MN 55395

DESCRIPTION:

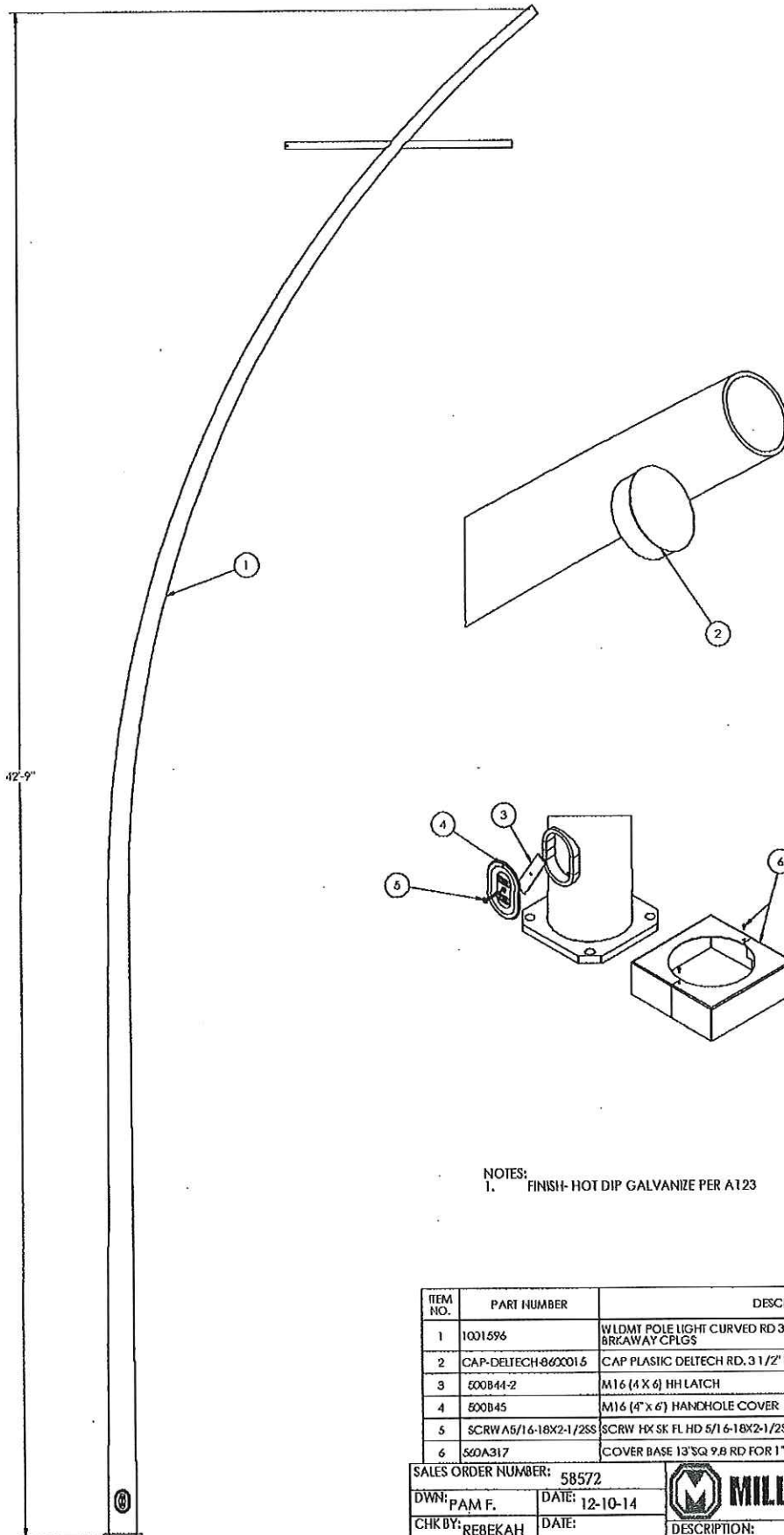
WLDMT POLE LIGHT CURVED RD 3/16x42'9"
W/BASE CVR & NO BRKAWAY CPLGS

DRWG NO.:

1001596

SHEET
1 OF 1**B**

REVISIONS			
REV.	DESCRIPTION	DATE	DRAFTER



NOTES:
1. FINISH- HOT DIP GALVANIZE PER A123

ITEM NO.	PART NUMBER	DESCRIPTION	QTY.
1	1001596	WLDMT POLE LIGHT CURVED RD 3/16x42'9 W/BASE CVR & NO BRKAWAY CPLGS	1
2	CAP-DELTECH-8600015	CAP PLASTIC DELTECH RD. 3 1/2" DIA	1
3	600B44-2	M16 (4 X 6) HH LATCH	1
4	500B45	M16 (4" X 6") HANDHOLE COVER	1
5	SCRW A5/16-18X2-1/2SS	SCRW FH SK FL HD 5/16-18X2-1/2SS	1
6	500A317	COVER BASE 13" SQ 9/8 RD FOR 1" OR 1 1/4 ANCHOR BOLTS	1

SALES ORDER NUMBER: 58572

DWN: PAM F. DATE: 12-10-14

CHK BY: REBEKAH DATE:

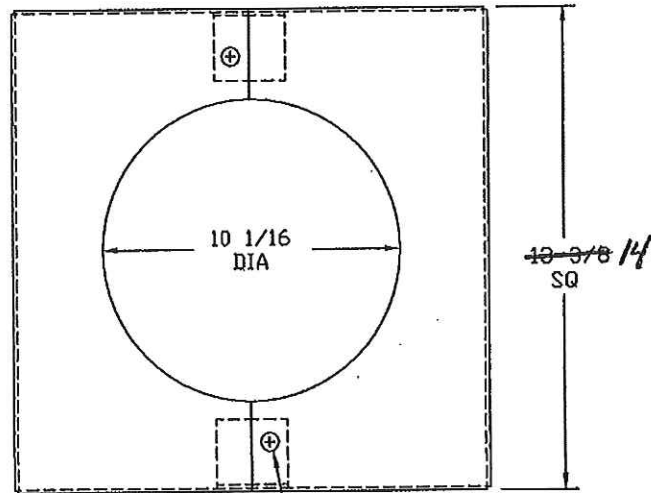
MATERIAL:
SEE BOMWEIGHT:
660.4 - LBSSCALE:
1:35
MILLERBERND 622 6TH ST. SO.
WINSTED, MN 55395

 DESCRIPTION:
SHIP POLE LIGHT CURVED RD 3/16x42'9
W/ BASE CVR & NO BRKAWAY CPLGS

 DRWG NO.:
1001598

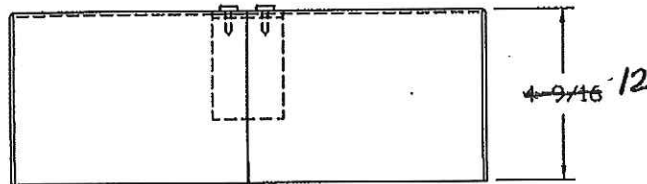
 SHEET
1 OF 1

B



(2) 560A317-1 BASE COVER
HALF (CUT FROM 560B265-2
BASE COVER HALF WELDMENT)

(2) #10 X 1/2 LG TYPE B PH
PAN HD SELF TAPPING SCREW
(18-8 SS)



NOTE:

1. MATERIAL- LDW CARBON STEEL 50,000 PSI
MIN YIELD PER ASTM A1011 (A606 IF SELF
WEATHERING)
2. THE (2) 560A317-1 BASE COVER HALF AND
(2) #10 X 1/2 LG TYPE B PH PAN HD SELF
TAPPING SCREW (18-8 SS) ARE SHIPPED
UNASSEMBLED
3. FINISH- TO MATCH POLE

560A317	5	BASE COVER (9.85 RD)
PART NO	QTY	DESCRIPTION

MMC SO# 58572

DWN: PAUL F.	BASE COVER (9.85 RD POLE)	
DATE: 10-20-08	FOR 13" SQ BASE WITH 1" OR 1 1/4 ANCHOR BOLTS	
CHK: FLOYD F.	Millerbernd MANUFACTURING CO. WINSTED, MN	560A317
SCALE: NTS		

350 Watt Pulse Start Lamp

60258

DATA SHEET



Horizontal
Pulse Start

MS 350W/H75/T15/S/PS/740

GENERAL Characteristics

Lamp Type	MH Pulse Start Single Ended
ANSI Code	M131/E
Bulb Shape	T15
Base Type	Mogul (E39)
Bulb Finish	Clear
Rated Life	26000 hours
Operating Position	Horizontal $\pm 75^\circ$
Dimming	50% Rated Power

PHOTOMETRIC

Initial Lumens	33000
Scotopic Lumens (S/P 1.7)	56000
Lumens Per Watt	94
Lamp Lumen Depreciation (LLD)	.80 (80%) @ 8000 hours
Correlated Color Temperature	4000K
Chromaticity Coordinates (CIE-x,y)	.385 .390
Color Rendering Index (CRI)	68

PHYSICAL

Bulb Diameter	2.0" (52mm)
Max. Overall Length (MOL)	8.3" (211mm)
Light Center Length (LCL)	5.0" (127mm)
Effective Arc Length	38.4mm
Max. Base Temperature ($^\circ\text{C}$)	210
Max. Bulb Temperature ($^\circ\text{C}$)	500
Socket Pulse Rating (KV)	4
Luminaire Type	Enclosed Rated

ELECTRICAL

Lamp Watts	350
Lamp Oper. Voltage (Nom.)	135

SUSTAINABILITY

Recycling Program	Smartpac® 800-451-2606
Picograms Hg per Mean Lumen Hour	41
MR-Credit 4 Reduced Mercury in Lamps	1 LEED point
EISA 2007 Compliant	Yes

NOTES

Lamp performance ratings published in this data sheet are based on operation with magnetic ballasts. Performance of position-rated lamps outside of their tolerances will result in poor performance. Minimum Starting Temperature: $-40^\circ\text{C}/^\circ\text{F}$. To calculate nighttime Scotopic lumens, multiply the lumen rating by the S/P ratio. **LEED V3, MR CREDIT 4: Sustainable Purchasing - Reduced Mercury in Lamps is awarded 1 point for projects which at least 90% of all mercury-containing lamps purchased during the performance period comply and meet the target for mercury content of 90 picograms per lumen-hour or less.



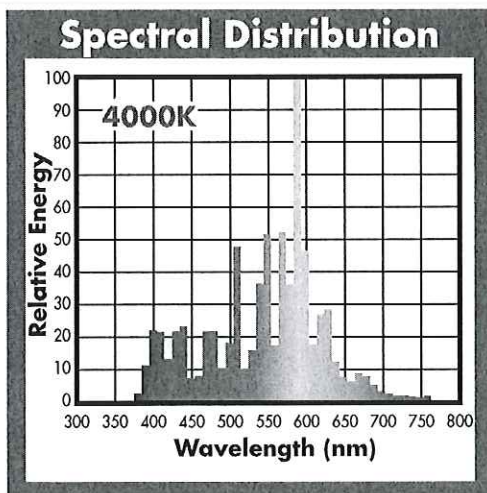
T15



Dia. = 2.0" (52mm)
MOL = 8.3" (211mm)
LCL = 5.0" (127mm)
Base = Mogul (E39)

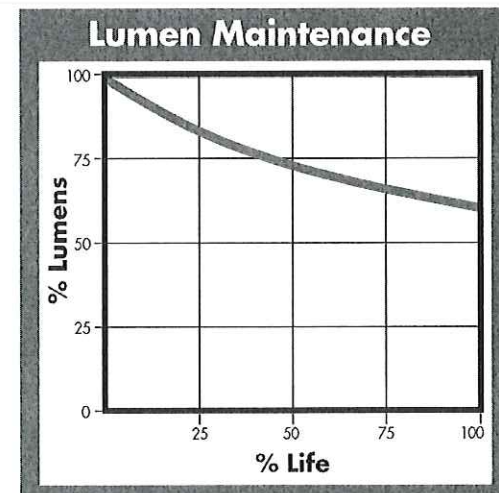
(800) 451-2606
or (440) 248-3510

Fax: (800) 451-2605
7905 Cochran Road
Glenwillow, Ohio 44139 USA
E-mail: venture@adlt.com
VentureLighting.com

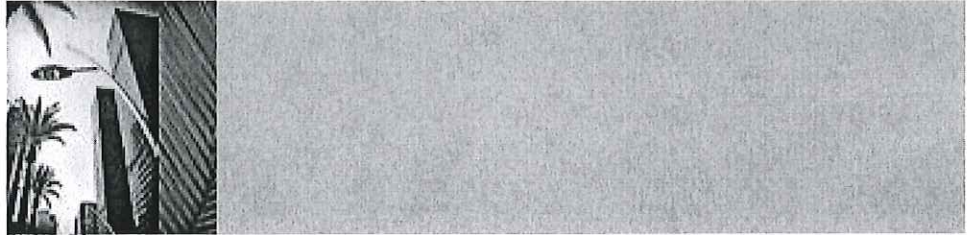


THIS LAMP CONFORMS TO FEDERAL STANDARD 21 CFR 1040.30

Warning: This lamp can cause skin burn and eye inflammation from shortwave ultraviolet radiation if outer envelope of the lamp is broken or punctured. Do not use where people will remain for more than a few minutes unless adequate shielding or other safety precautions are used. Lamps that will automatically extinguish when outer envelope is broken or punctured are commercially available.



This Product is Recyclable Through  Smartpac
with recycling services



CAPELLA

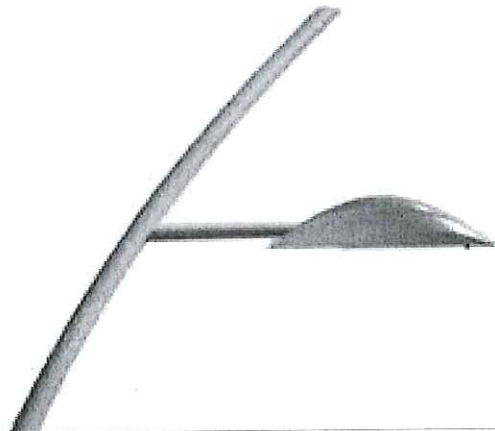
SERIES

Product Overview and Technical information >>

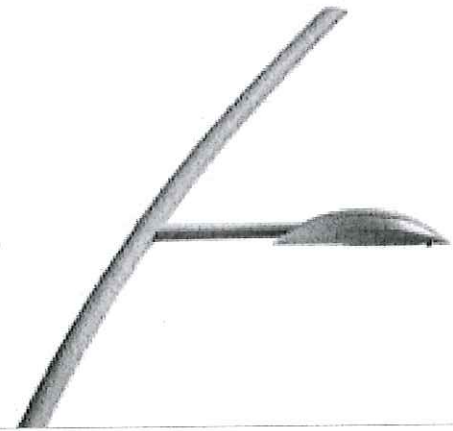
>>
LUMINAIRE > CPLM-TH3F
POLE > ATR85C2



Some luminaires of this series are IDA (International Dark-Sky Association) approved.



CPLM



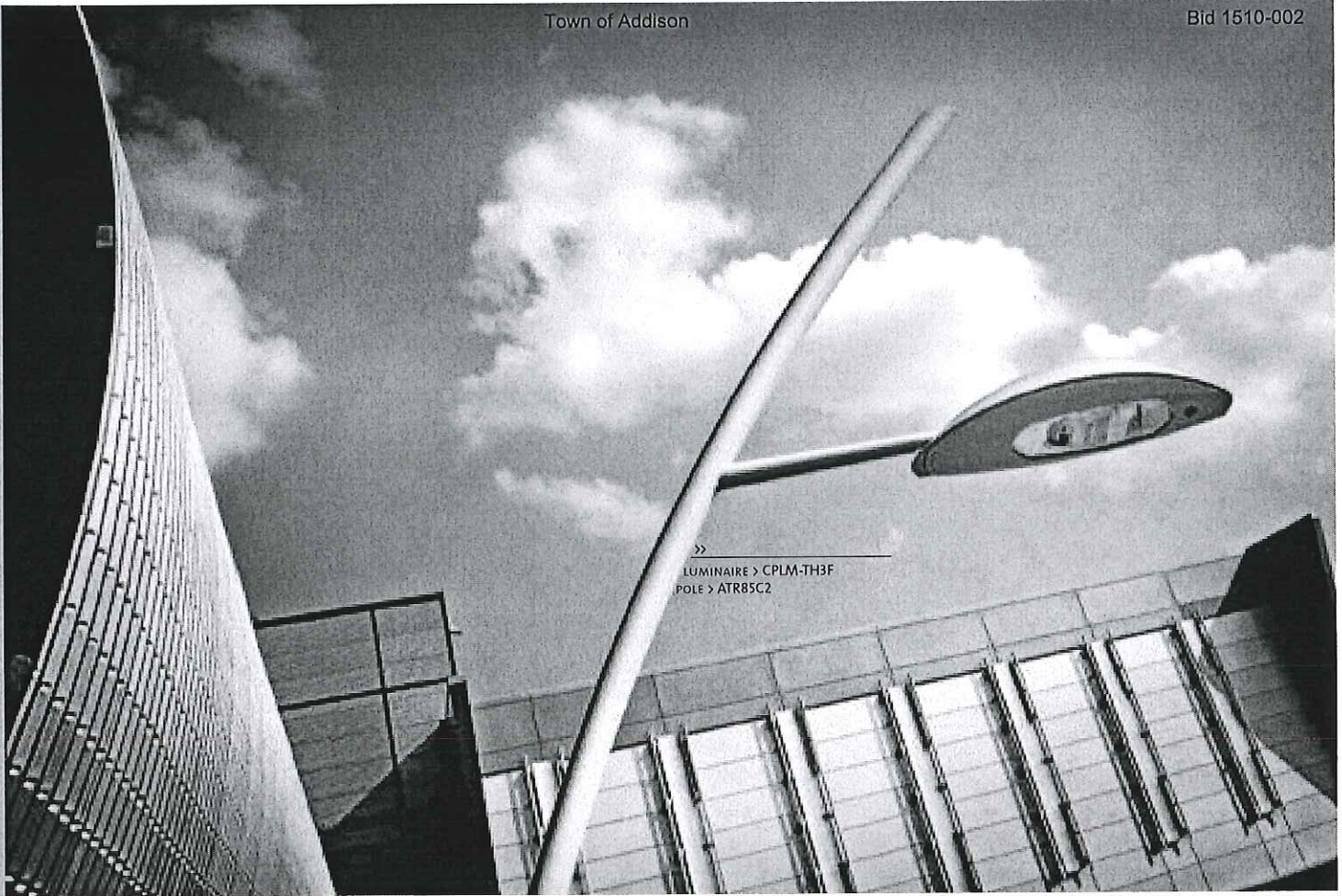
CPLS

CAPELLA

SERIES

Inspired by movement / Inspired by the splendor of movement, the Capella is one of the most adaptable luminaires on the market. With its graceful curves and sweeping lines it contributes to the beautification of any environment and enhances the visual impact of any project. >>





ADAPTABILITY

The Capella comes in two sizes to maximize its potential and appeal. The smaller version is perfect for lighting alleyways, pathways, sidewalks and small roadways while the larger version is ideal for city streets and boulevards. The two complement each other and can be used in tandem to add a measure of grace and fluidity to any area, big or small.

PERFORMANCE

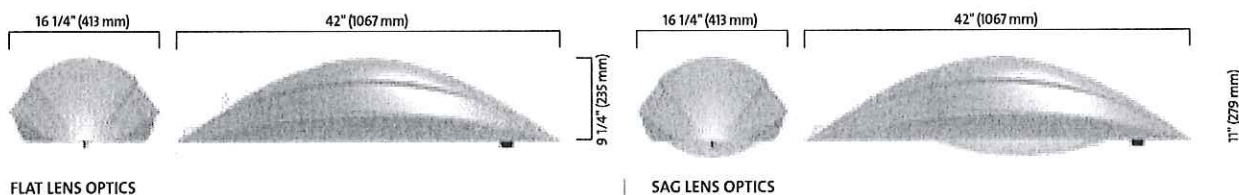
Photometric performance at its finest. With the Capella you get exceptional light distribution and spread as well as efficiency and durability. Full cut-off optics protect the night sky, energy efficiency protects the environment, and high-quality aluminum construction protects Capella's beauty for years to come. Durable, reliable, with easy toolfree maintenance, the Capella is as tough and practical as it is beautiful. >>

BENEFITS

- Pure lines with high visual appeal.
- Exceptional durability and reliability.
- Simple, toolfree maintenance.
- Superior photometric performance.
- Respectful of the environment and the night sky.

LUMINAIRES

Conform to the UL 1598 and CSA C22.2 No. 250.0-08 standards



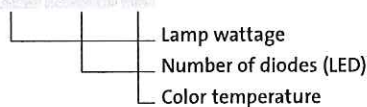
CPLM

EPA: 0.83 sq. ft.
Weight: 55 lbs (25 kg)



LAMPS / LED

LAMP CODE DEFINITION / 40W 49LED 4K



LED = Philips Lumileds Rebel ES, CRI = 70, CCT = 4000K (+/- 350K)

LED rated life = 100,000 hrs¹ - Driver rated life = 50,000 hrs

LUMINAIRE	LAMP	TYPICAL DELIVERED LUMENS ²		TYPICAL LAMP WATTAGE (W)	TYPICAL SYSTEM WATTAGE ³ (W)	TYPICAL CURRENT @ 120 V (A)	TYPICAL CURRENT @ 240 V (A)	TYPICAL CURRENT @ 277 V (A)	LED CURRENT (mA)	HPS EQUIVALENT ⁴	LUMINAIRE EFFICACY RATING (LM/W)	
		FLAT LENS	SAG LENS								FLAT LENS	SAG LENS
CPLM	40W49LED4K-ES	4025	4070	42	47	0.39	0.20	0.17	285	100 W	86	87
	65W49LED4K-ES	5385	5440	65	72	0.60	0.30	0.26	428	100 W	75	76
	90W49LED4K-ES	6450	6515	90	102	0.85	0.43	0.37	571	150 W	63	64

¹ L70 = 100,000 hrs (at ambient temperature = 25°C and forward current = 700 mA).

² May vary depending on the optical distribution used.

³ System wattage includes the lamp and the LED driver.

⁴ Compared to Capella (equivalence should always be confirmed by a photometric layout).

WATTAGE	LE2F / LE2S LE3F / LE3S LE4F / LE4S LE5F / LE5S
40W49LED4K-ES	✓
65W49LED4K-ES	✓
90W49LED4K-ES	✓

✓ : Available N/A: Not available

VOLTAGE

120 / 208 / 240 / 277 / 347¹ / 480¹

¹ Comes with a step-down transformer with 40W49LED4K-ES and 65W49LED4K-ES.

OPTICAL SYSTEMS / LED



Flat lens

IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with a tempered-glass flat lens permanently sealed onto the lower part of the heat sink.

LE2F: Asymmetrical
LE3F: Asymmetrical
LE4F: Asymmetrical
LE5F: Symmetrical (square)
➤ House shield available in option (HS)



Sag lens

IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with a tempered-glass sag lens permanently sealed onto the lower part of the heat sink.

LE2S: Asymmetrical
LE3S: Asymmetrical
LE4S: Asymmetrical
LE5S: Symmetrical (square)
➤ House shield available in option (HS)

* Photometry available on Philips Lumec web site www.philips.com/lumec.

LAMPS / HID

OPTICAL SYSTEMS / HID

(Lamps not included)

WATTAGE	TH2 / TH3	TH2F / TH3F
50 MH, medium	✓	✓
70 MH, medium	✓	✓
100 MH, medium	✓	✓
150 MH, medium	✓	✓
200 MH, mogul	✓ ¹	✓ ¹
320 MH, mogul	✓	✓ ¹
175 PSMH, mogul	✓	N/A
250 PSMH, mogul	✓	✓ ¹
400 PSMH, mogul	✓	N/A
35 HPS, mogul	✓	✓
50 HPS, mogul	✓	✓ ¹
70 HPS, mogul	✓	✓ ¹
100 HPS, mogul	✓	✓ ¹
150 HPS, mogul	✓	✓ ¹
200 HPS, mogul	✓	✓
250 HPS, mogul	✓	✓
400 HPS, mogul	✓	✓

✓ : Available N/A : Not available

¹ Use only with ED17 medium base lamp.² Use only with short version LCL 5 3/4" of T15 mogul base lamp.³ Use only with short version LCL 5" of T15 mogul base lamp.**FLAT LENS optics**

Sealed optical chamber consisting of an hydroformed reflector permanently sealed on a flat tempered-glass lens.

TH2F: Full cut-off (II)
TH3F: Full cut-off (III)**SAG LENS optics**

Sealed optical chamber consisting of an hydroformed reflector permanently sealed on a sagged tempered-glass lens.

TH2: Cut-off (II)
TH3: Cut-off (III)* Photometry available on Philips Lumec web site www.philips.com/lumec.

VOLTAGE

HID¹ & MASTERCOLOR®: 120 / 208 / 240 / 277 / 347 / 480

COSMOPOLIS™: 120 / 208 / 240 / 277

¹ Multi-top ballast also available.¹ Only available with 60 CW.

CosmoPolis™ / new generation of ceramic metal halide lamp

WATTAGE	TH2 / TH3	TH2F / TH3F
60 CW	✓	✓
90 CW	✓	✓

✓ : Available

MasterColor® / new generation of ceramic metal halide lamp

WATTAGE	TH2 / TH3	TH2F / TH3F
210 MCE	✓	✓

✓ : Available

LAMPS / QL

OPTICAL SYSTEMS / QL

(Lamps not included)

WATTAGE	TH	THF
55 QL	✓	✓
85 QL	✓	✓

✓ : Available

High frequency generator for induction lamp (4000K).
Instant start. Operating range 50-60 Hz or DC.
Lamp minimum starting temperature -40F (-40 °C).**FLAT LENS optics**

Sealed optical chamber consisting of an hydroformed reflector permanently sealed on a flat tempered-glass lens.

THF: Full cut-off (II)

**SAG LENS optics**

Sealed optical chamber consisting of an hydroformed reflector permanently sealed on a sagged tempered-glass lens.

TH: Cut-off (II)

* Photometry available on Philips Lumec web site www.philips.com/lumec.

VOLTAGE

120 / 208 / 240 / 277

> Multi-top ballast also available.

LUMINAIRE OPTIONS

- HS** House shield
- PH8** Quarter-turn photoelectric cell
- SAR** Short arm for round pole
(E.P.A.: 0.25 sq. ft. / Weight: 2.6 lbs (1.2 kg))

FINISHES

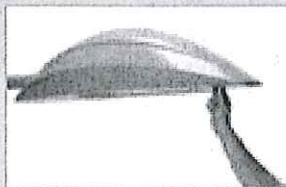
(Consult Philips Lumec's Color Chart for complete specifications)

The specially formulated Lumital powder coat finish is available in a range of many standard colors.

ORDERING SAMPLE

PRODUCT	LAMP	OPTICAL SYSTEM	VOLTAGE	OPTIONS	FINISH
CPLM	250 HPS	TH2F	120	HS	NP

MAINTENANCE



ACCESS TO INTERNAL COMPONENT

The luminaire opens by simply turning the compression twist lock located underneath the luminaire at the front end. The hood can then be pivoted along a incorporated hinge found at the back of the luminaire. When opened, a safety cord holds in place the bottom part of the luminaire.



ACCESS TO LAMP

A simple quarter-turn of the sealed shutter provides easy access to the lamp. Quick-disconnect terminals between the lamp and the ballast tray ensure safe and easy lamp replacement.

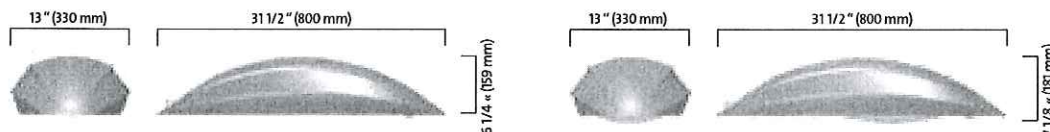


ACCESS TO BALLAST

The toolfree drop-in unitized ballast tray is slipped into the ballast box. Here again, the use of quick-disconnect terminals ensures safe and easy ballast maintenance.

LUMINAIRES

Conform to the UL 1598 and CSA C22.2 No. 250.0-08 standards



FLAT LENS OPTICS

SAG LENS OPTICS

CPLS

EPA: 0,47 sq. ft.

Weight: 30 lbs (13.6 kg)

LAMPS / LED LAMP CODE DEFINITION / 40W 49LED 4K

LED = Philips Lumileds Rebel ES, CRI = 70, CCT = 4000K (+/- 350K)

LED rated life = 100,000 hrs¹ - Driver rated life = 50,000 hrs

LUMINAIRE	LAMP	TYPICAL DELIVERED LUMENS ²		TYPICAL LAMP WATTAGE (W)	TYPICAL SYSTEM WATTAGE ³ (W)	TYPICAL CURRENT @ 120 V (A)	TYPICAL CURRENT @ 240 V (A)	TYPICAL CURRENT @ 277 V (A)	LED CURRENT (mA)	HPS EQUIVALENT ⁴	LUMINAIRE EFFICACY RATING (LM/W)	
		FLAT LENS	SAG LENS								FLAT LENS	SAG LENS
CPLS	40W30LED4K-ES	2965	3000	40	45	0.38	0.19	0.16	400	70 W	66	67
	60W30LED4K-ES	4025	4070	60	68	0.57	0.28	0.25	600	100 W	59	60

¹ L70 = 100,000 hrs (at ambient temperature = 25°C and forward current = 700 mA).

² May vary depending on the optical distribution used.

³ System wattage includes the lamp and the LED driver.

⁴ Compared to Capella (equivalence should always be confirmed by a photometric layout).

WATTAGE	LE2F / LE2S LE3F / LE3S LE4F / LE4S LE5F / LE5S
40W30LED4K-ES	✓
60W30LED4K-ES	✓

VOLTAGE

✓ : Available N/A: Not available

120 / 208 / 240 / 277

OPTICAL SYSTEMS / LED



Flat lens

IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with a tempered-glass flat lens permanently sealed onto the lower part of the heat sink.

LE2F: Asymmetrical
LE3F: Asymmetrical
LE4F: Asymmetrical
LE5F: Symmetrical (square)
> House shield available in option (HS)



Sag lens

IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with a tempered-glass sag lens permanently sealed onto the lower part of the heat sink.

LE2S: Asymmetrical
LE3S: Asymmetrical
LE4S: Asymmetrical
LE5S: Symmetrical (square)
> House shield available in option (HS)

* Photometry available on Philips Lumec web site www.philips.com/lumec.

LAMPS / HID

WATTAGE	2H / 4H	2HF / 4HF
50 MH, medium	✓	✓
70 MH, medium	✓	✓
100 MH, medium	✓	✓
150 MH, medium	✓	✓
175 MH, medium	✓	✓
35 HPS, medium	✓	✓
50 HPS, medium	✓	✓
70 HPS, medium	✓	✓
100 HPS, medium	✓	✓
150 HPS, medium	✓	✓
18 CF	✓	✓
26 CF	✓	✓
32 CF	✓	✓
42 CF	✓	✓

✓ : Available N/A: Not available

> Socket: GX24Q-2 (18W), GX24Q-3 (26W)(32W), GX24Q-4 (42W), triple tube for compact fluorescent (lamp not included).

OPTICAL SYSTEMS / HID

(Lampes non incluses)



FLAT LENS optics

Sealed optical chamber consisting of an hydroformed reflector permanently sealed on a flat tempered-glass lens.

2HF: Full cut-off (II)
4HF: Full cut-off (IV)



Optique / LENTILLE EN SAILLIE

Bloc optique scellé composé d'un réflecteur hydroformé scellé de façon permanente sur une lentille en saillie en verre trempé.

2H: Défilé (II)
4H: Défilé (IV)

* Photometry available on Philips Lumec web site www.philips.com/lumec.

VOLTAGE

HID': 120 / 208 / 240 / 277 / 347 / 480

CosmoPOLIS™: 120' / 208 / 240 / 277

¹ Multi-top ballast also available.

² Only available with 60 CW.

CosmoPolis™ / new generation of ceramic metal halide lamp

WATTAGE	2H / 4H	2HF / 4HF
60 CW	✓	✓
90 CW	✓	✓

✓ : Available

LUMINAIRE OPTIONS

HS House shield**PH** Photoelectric cell

FINISHES

*(Consult Philips Lumec's Color Chart for complete specifications)*The specially formulated **Lumital** powder coat finish is available in a range of many standard colors.

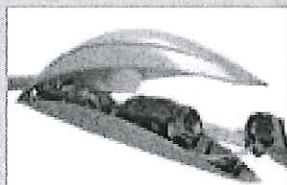
ORDERING SAMPLE

PRODUCT	LAMP	OPTICAL SYSTEM	VOLTAGE	OPTIONS	FINISH
CPLS	150 HPS	2HF	120	PH7	NP

MAINTENANCE

**ACCESS TO INTERNAL COMPONENT**

The luminaire opens by simply turning the compression twist lock located underneath the luminaire at the front end. The hood can then be pivoted along a incorporated hinge found at the back of the luminaire. When opened, a safety cord holds in place the bottom part of the luminaire.

**ACCESS TO LAMP**

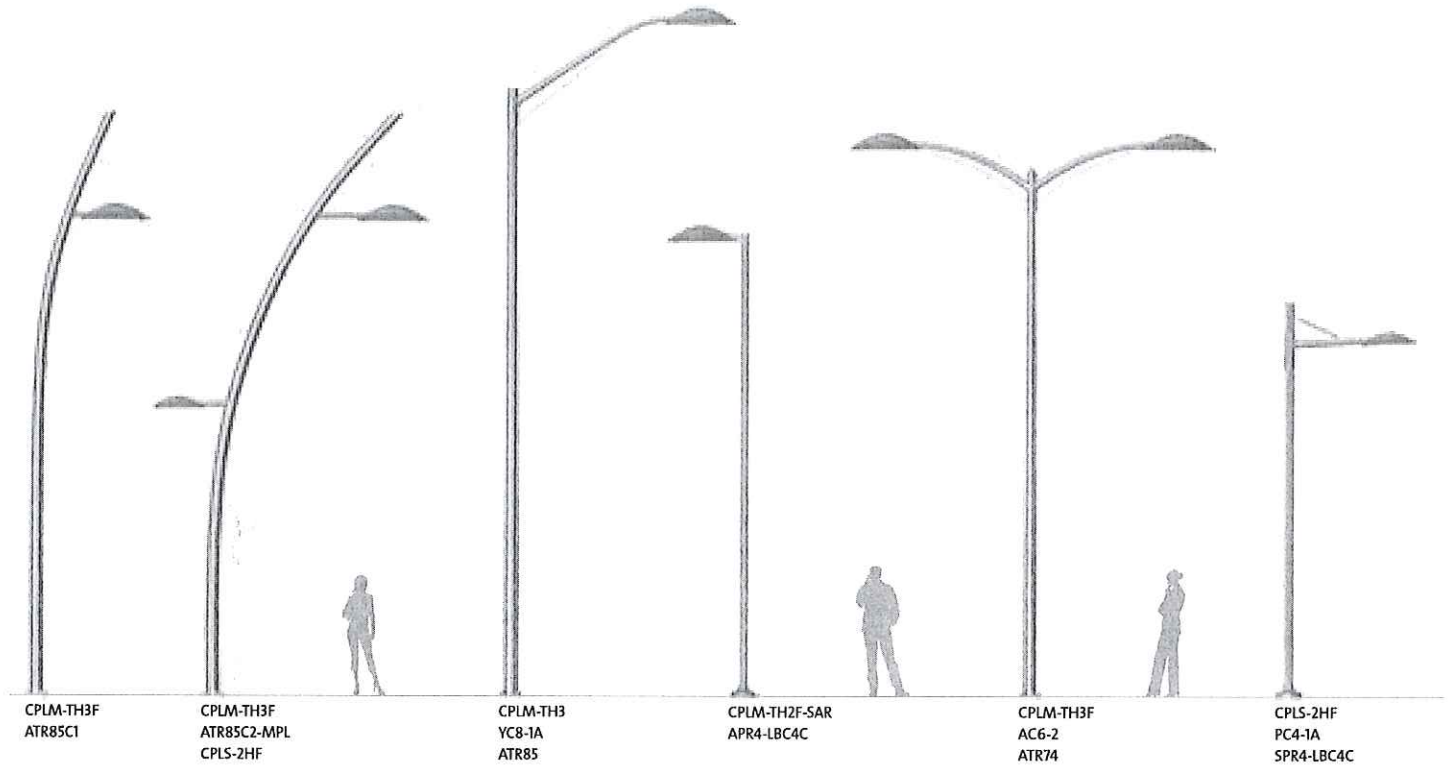
A simple quarter-turn of the sealed shutter provides easy access to the lamp. Quick-disconnect terminals between the lamp and the ballast tray ensure safe and easy lamp replacement.

**ACCESS TO BALLAST**

The toolfree drop-in unitized ballast tray is slipped into the ballast box. Here again, the use of quick-disconnect terminals ensures safe and easy ballast maintenance.



ASSEMBLY EXAMPLES





>>
LUMINAIRE > CPLM-TH3F
POLE > ATR85C2-MF
MID-POLE LUMINAIRE > CPL5-2HF



www.philips.com/lumec

PHILIPS LUMEC HEAD OFFICE

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Canada J7G 2A7

T : 450.430.7040

F : 450.430.1453

ONTARIO OFFICE

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Markham, Ontario
Canada L3P 1W4

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F : 866.971.2825

For the details of our different agents and representatives, please consult the **Contact us** section of our Website.

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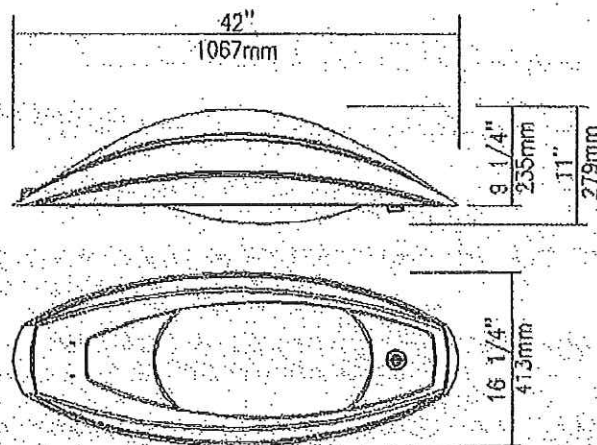


/ Some luminaires use fluorescent or high intensity discharge (HID) lamps that contain small amounts of mercury. Such lamps are labeled "Contains Mercury" and/or with the symbol "Hg." Lamps that contain mercury must be disposed of in accordance with local requirements. Information regarding lamp recycling and disposal can be found at www.lamprecycle.org



The choice to not print paper brochures anymore but to make them available on-line is an example of the positive environmental actions that Philips Lumec has decided to undertake. This not only considerably reduces our paper consumption but also guarantees the exactitude of the information our clients receive.

Addison Beltline Road Median (62968)



Qty **20** Luminaire [CPLM-004]-350PSMH-T15-TH3-240-HE-SC

Description of Components:

Housing: the upper and lower part of the housing are made of die cast A360 Aluminum alloy 0.180 (4.6mm) minimum thickness. The mounting means includes two brackets made of stamped galvanized steel (12ga.). Fits on a 1.9" (49mm) to 2 3/8" (60mm) OD by 10 1/2" (267mm) long tenon, fixed by 3/8-16 UNC steel zinc plated bolts. An integral part of the housing permits an adjustment of +/- 5°. The housing is complete with a ground lug and a terminal block that accepts (#8 max.) wires from the primary circuit.

Access-Mechanism: Quarter-turn pressure locking system made of die cast aluminum. The mechanism shall offer toolfree access to the inside of the luminaire. An embedded memory-retentive gasket shall ensure weatherproofing.

Lamp: (Not included), 350 watt metal halide Pulse Start Type (ANSI Code M131), **short version LCL 5 3/4" T15 bulb from Venture** reduced outer jacket; mogul base.

Optical System: (TH3), I.E.S. type III cut-off (asymmetrical) complete with a sag lens. Smartseal system. System composed of 3 main components:

- Shutter** made of injection molded A360 aluminum alloy. Removable with a quarter turn, c/w an injection molded silicone gasket (duro 60 shore A). Horizontal lamp position.
- Multi-faceted reflector** made of hydroformed 3002-0 aluminum alloy chemically brightened and anodized (5 micron min) complete with additionnal reflectors made of aluminum with 95% reflectivity.
- Sag Lens** made of clear tempered glass of 0.20" (5mm) thickness, permanently sealed onto the reflector. The Smartseal optical system is rated IP66.

Bird Guard: Prevents birds from entering the luminaire. Made of high-density polyethylene 0.030" (0.8mm) thick and captive to the housing.

LCP53844-62968(SA)IT (2) (2).DOC
06-07-2011 Page 1/2

PHILIPS

LUMEC

640, Curé-Bolin
Bolsbriand (Québec)
Canada, J7G 2A7

Addison Beltline Road Median (62968)

Miscellaneous

Description of Components:

Wiring: The connection of the luminaire is done using a terminal block connector 500V, 57A for use with bare son (#8 max.) wires from the primary circuit, located inside the housing.

Hardware: All exposed screws shall be stainless steel with Ceramic primer-seal basecoat to reduce seizing of the parts. All seals and sealing devices are made and/or lined with EPDM and/or silicone.

Finish: (SC = Sherwin Williams #B65W00651) and in accordance with the AAMA 2604 standard. Application of a polyester power coat paint (4 mils/100 microns). The chemical composition provides a discoloration resistant finish in accordance with the ASTM D 2244 standard, as well as luster retention in keeping with the ASTM D 523 standard and humidity proof in accordance with the ASTM-D2247 standard.
The surface treatment achieves a minimum of 3000 hours for salt spray resistant finish in accordance with the tests performed and the ASTM-B117 standard.

Surface Finish: *The above mentioned product has been specified in a smooth finish. We wish to inform you that Lumec cannot guarantee a finish without imperfections (e.g. apparent grinding marks and porosity). We strongly recommend the use of a textured finish which provides better uniformity of surface finish. No return of merchandise showing above mentioned imperfection will be granted.*

Vibration Resistance: The CPLM meets the ANSI C136.31-2001 table 2, American National Standard for Roadway Luminaire Vibration specifications for Bridge/overpass applications. (Tested for 3G over 100 000 cycles by an independent lab)

Luminaire: Ballast conforms to the EISA of 2007 Regulations requirements.

Belt Line Replacement Street Lighting Assemblies

Description: This bid is to purchase 10 replacement street lighting assemblies for Belt Line Road.

Materials: The lighting assemblies will be of same manufacture as in the details sheets attached. All pole will be individually wrapped for protection from damage. The color of the lighting assemblies shall be approved by the Town prior to the powder coating process. Anchor bolts are to be provided with each pole.

Delivery: Delivery will be made on Tuesdays – Thursdays only between the hours of 9:00 am and 2:00 pm. The Town will be notified 48 hours in advance of delivery being made. Contact information will be provided to the lowest most responsible bidder.

QUALIFICATION AND REFERENCE STATEMENT**BIDDER:** MORENO SUPPLY, INC**COMPANY INFORMATION:**

Number of years in business? 22

Number of years at current location? 7

Do you maintain a permanent commercial business office? YES

Have you or any present partners or officers failed to complete a contract: NO If yes, give name of owner and/or surety?

Can you be reached 24 hours a day (in an emergency)? YES

Pager# Cell Phone# 214-458-6054

Answer Svc# Other#

CUSTOMER REFERENCES

Please provide 3 to 5 users you have provided with this product or service. Use comparable projects and government entities, if any;

Company Name	Contact Name	Phone	Email
BELTWAY COMMERCIAL	RANDY EASTRIDGE	972-989-9987	REASTRIDGE@BELTWAYCO.COM
TOWN OF ADDISON	BRANDON GRAHAM	469-426-9840	B.GRAHAM@ADDISONTX.GOV
KENNINGTON PROPERTIES	BOB TUCK	903-227-6427	
KELLEY LIGHTING & ELECTRICAL	JIM KELLEY	214-251-5814	
DRYDEN AND ASSOCIATES	JOHN DRYDEN OR KEVIN MAHIEU	972-934-2233	KMAHIEU@DRYDENCOMPANY.COM

Town of Addison
GENERAL TERMS AND CONDITIONS

By submitting an Offer in response to the Solicitation, the Contractor/Seller (hereafter called Seller) agrees the Contract/Purchase Order shall be governed by the following terms and conditions for goods and services.

1. Applicability: These General Terms and Conditions and the Terms and Conditions, Specifications, Drawings and other requirements included in the Town of Addison's Request for Bid (collectively, "Terms and Conditions") are applicable to Contracts/Purchase Orders issued by the Town of Addison (hereinafter referred to as the "Town" or "Buyer") and the Seller (herein after referred to as the "Seller"). Any deviations must be in writing and signed by a representative of the Town's Purchasing Department and the Seller. No terms and conditions contained in the Seller's Proposal, Invoice or Statement shall modify the Terms and Conditions. If there is a conflict between the Terms and Conditions and Seller's response to the Town's request for bids or proposals documents (including the provisions of the Seller's form of contract/purchase order), the Terms and Conditions will take precedence and control.
2. Official Solicitation Notification: The Town utilizes the following for official notifications of solicitation opportunities: www.bidsync.com and the Dallas Morning News of Dallas County. These are the only forms of notification authorized by the Town for notifications of solicitation opportunities. The Town is not responsible for receipt of notifications or information from any source other than those listed. It shall be the Seller's responsibility to verify the validity of all solicitation information received from any source other than the Town. There will be NO COST to the Seller for using BidSync to respond to Town of Addison solicitations.
3. Seller to Package Goods: Seller shall package goods in accordance with good commercial practice. Each shipping container, shall be clearly and permanently marked as follows: (a) Seller's name and address; (b) consignee's name, address and purchase order or purchase change order number; (c) container number and total number of containers, e.g., "box 1 of 4 boxes"; and (d) number of the container bearing the packing slip. Seller shall bear cost of packaging unless otherwise provided and agreed to in writing by Buyer. Goods shall be suitably packed to secure lowest transportation costs and to conform to requirements of common carriers and any applicable specifications. Town's count or weight shall be final and conclusive on shipments not accompanied by packing list. Unless otherwise stated in the Town's solicitation, all goods will be new, not used, rebuilt, reconditioned or recycled, will be in first class condition, and will be in containers suitable for site.
4. Shipment Under Reservation Prohibited: Seller is not authorized to ship the goods under reservation and no tender of a bill of lading will operate as a tender of goods.
5. Title and Risk of Loss: Title and risk of loss of the goods will not pass to the Town until the Town actually receives, takes possession of, and inspects and accepts the goods at the point or points of delivery.
6. Delivery Terms and Transportation Charges: Goods shall be shipped F.O.B. point of delivery; prices bid and quoted shall be F.O.B. point of delivery, and shall include all freight, delivery and packaging costs. Town shall have the right to designate what method of transportation shall be used to ship the goods. Town assumes and shall have no liability for goods damaged while in transit and or delivered in a damaged condition or that otherwise don't conform to the Terms and Conditions. Seller shall be responsible for and handle all claims with carriers, and in case of damaged or non-conforming goods shall

ship replacement goods immediately upon notification by the Town of the same, and the Town may return such damaged or non-conforming goods at Seller's sole cost and expense, including costs and expense for freight, delivery, packaging, and shipping.

7. Right of Inspection and Rejection; Backorders: The Town shall have the right, and expressly reserves all rights under law, including, but not limited to the Uniform Commercial Code, to inspect the goods at delivery before accepting them, and to reject defective or non-conforming goods. Backorders delayed beyond a reasonable period of time, as determined by the Town Purchasing Manager, may be cancelled by the Town without liability of any kind whatsoever, and payment will not be made for such cancellations.

8. Acceptance of Incomplete or Non-Conforming Goods: If, instead of requiring immediate correction or removal and replacement of defective or non-conforming goods, Town prefers to accept such goods, Town may do so. Seller shall pay all claims, costs, losses and damages attributable to Town's evaluation of and determination to accept such defective or non-conforming deliverables. If any such acceptance occurs prior to final payment, Town may deduct such amounts as are necessary to compensate Town for the diminished value of the defective or non-conforming deliverables. If the acceptance occurs after final payment, such amount will be refunded to Town by Seller.

9. Substitution: Every delivery of goods by the Seller must comply with all provisions of this bid including the specifications, delivery schedule, quantity and quality, and the Terms and Conditions. Any delivery which does not conform to the Buyer's requirements shall constitute a breach of contract. Seller does not have authorization to make or tender substitute goods unless it is agreed to in writing by the Buyer and signed by an authorized representative of Buyer.

10. Payment:

(a) All proper invoices received by the Town will be paid within thirty (30) days of the Town's receipt and acceptance of the goods or of the invoice, whichever is later, unless other terms are specified on the face of the purchase order in the original printing. If payment is not timely made, interest shall accrue on the unpaid balance at the lesser of one percent per month or the maximum lawful rate; except, if payment is not timely made for a reason for which the Town may withhold payment hereunder, interest shall not accrue until ten (10) days after the grounds for withholding payment have been resolved.

(b) If partial shipments or deliveries are authorized by the Town, Seller will be paid for the partial shipment or delivery, as stated above, provided that the invoice matches the shipment or delivery.

(c) The Town may withhold or set off the entire payment or part of any payment otherwise due Seller to such extent as may be necessary on account of: (i) delivery of defective or non-conforming goods by Seller, or (ii) failure of the Seller to submit proper invoices with all required attachments and supporting documentation, or (iii) failure of Seller to deliver quantity of goods ordered (payment will be made for actual quantities delivered).

(d) The Town's payment obligations are payable only and solely from funds appropriated, budgeted, and available for the purpose of this purchase. The absence of appropriated and budgeted or other lawfully available funds shall render the Contract/Purchase Order null and void to the extent funds are not appropriated and budgeted or available and any goods delivered but unpaid shall be returned to Seller. The Town shall provide the Seller written notice of the failure of the Town to make an adequate appropriation and budget for any fiscal year to pay the amounts due under the Contract/Purchase Order, or the reduction of any appropriation to an amount insufficient to permit the Town to pay its obligations under the

Contract/Purchase Order.

11. Invoicing: Send ORIGINAL INVOICE to address indicated on the purchase order. If invoice is subject to cash discounts the discount period will begin on the day invoices are received. So that proper cash discount may be computed, invoice should show amount of freight as a separate item, if applicable; otherwise, cash discount will be computed on total amount of invoice.

12. Taxes - Exemption: All quotations are required to be submitted LESS Federal Excise and State Sales Taxes. Tax Exemption Certificate will be provided by the Town for the successful Seller

13. Warranty - Price:

(a) Seller warrants the prices quoted in its bid are no higher than Seller's current prices on orders by others for like goods under similar terms of purchase.

(b) Seller certifies that the prices in Seller's bid have been arrived at independently without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such fees with any other firm or with any competitor.

(c) In the event of any breach of this warranty, the prices of the items will be reduced to Seller's current prices on orders by others, or in the alternative, the Town may cancel this Contract/Purchase Order without liability to Seller of any kind whatsoever. In addition to any other remedy available, the Town may deduct from any amounts owed to Seller, or otherwise recover, any amounts paid for items in excess of Seller's current prices on orders by others for like goods under similar terms of purchase.

14. Warranty – Title: Without limiting any provision of law, Seller warrants that it has good and indefeasible title to all goods furnished hereunder, and that the goods are free and clear of all liens, claims, security interests and encumbrances. **Seller shall indemnify and hold the Town harmless from and against all adverse title claims to the goods.**

15. Warranty (goods): If goods are sold and furnished to Seller in connection with these Terms and Conditions, Seller represents and warrants that the goods sold and furnished to the Town will be (i) free from defects in design, manufacture, materials and workmanship, (ii) be of merchantable quality and fit for ordinary use, (iii) be in full conformance with Buyer's specifications, drawings and data, with Seller's samples or models furnished in connection herewith, with Seller's express warranties, and with the terms and conditions of the Town's solicitation, and (iv) conform to all applicable Federal, State, and local laws, ordinances, rules, regulations, codes, and to all applicable standards and industry codes and standards. These warranties are in addition to all others given to the Buyer by the Seller or by law. Seller shall not limit, disclaim, or exclude these warranties or any implied warranties, and any attempt to do so shall render this Contract/Purchase Order voidable at the option of the Buyer, and any such limitations, disclaim, or exclusions shall be void and without force or effect.

Unless otherwise specified in a Contract/Purchase Order and approved by the Town in writing, the warranty period shall be at least one year from the date of acceptance of the goods or from the date of acceptance of any replacement goods. If during the warranty period, one or more of the above warranties are breached, Seller shall promptly upon receipt of demand either repair the defective or non-conforming goods, or replace the non-conforming or defective goods with fully conforming and non-defective goods, at the Town's option and at no additional cost to the Town. All costs incidental to such repair or replacement, including but not limited to, any packaging and shipping costs, shall be borne exclusively by Seller. The Town shall endeavor to give Seller written notice of

the breach of warranty within thirty (30) days of discovery of the breach of warranty, but failure to give timely notice shall not impair the Town's rights hereunder.

If Seller is unable or unwilling to repair or replace defective or non-conforming goods as required by Town, then in addition to any other available remedy, Town may reduce the quantity of goods it may be required to purchase under the Contract/Purchase Order from Seller, and purchase conforming goods from other sources. In such event, Seller shall pay to Town upon demand the increased cost, if any, incurred by the Town to procure such goods from another source.

If Seller is not the manufacturer, and the goods are covered by a separate manufacturer's warranty, Seller shall transfer and assign such manufacturer's warranty to Town. If for any reason the manufacturer's warranty cannot be fully transferred to Town, Seller shall assist and cooperate with Town to the fullest extent to enforce such manufacturer's warranty for the benefit of Town.

16. Warranty (services): If services are provided to Seller in connection with these Terms and Conditions, Seller represents and warrants that all services to be provided to the Town will be fully and timely performed in a good and workmanlike manner in accordance with generally accepted industry standards and practices, the terms, conditions, and covenants of this Contract/Purchase Order, and all applicable Federal, State and local laws, ordinances, rules, regulations and codes. These warranties are in addition to all others given to the Buyer by the Seller or by law. Seller shall not limit, disclaim, or exclude these warranties or any implied warranties, and any attempt to do so shall render this Contract/Purchase Order voidable at the option of the buyer, and any such limitations, disclaim, or exclusions shall be void and without force or effect.

Unless otherwise specified in the Contract/Purchase Order, the warranty period shall be at least one year from the date of final acceptance of the services by the Town. If during the warranty period, one or more of the above warranties are breached, Seller shall promptly upon receipt of demand perform the services again in accordance with above standard at no additional cost to the Town. All costs incidental to such additional performance shall be borne by the Seller. The Town shall endeavor to give the Seller written notice of the breach of warranty within thirty (30) calendar days of discovery of the breach warranty, but failure to give timely notice shall not impair the Town's rights under this section.

If the Seller is unable or unwilling to perform its services in accordance with the above standard as required by the Town, then in addition to any other available remedy, the Town may reduce the amount of services it may be required to purchase under the Contract/Purchase Order from the Seller, and purchase conforming services from other sources. In such event, the Seller shall pay to the Town upon demand the increased cost, if any, incurred by the City to procure such services from another source.

17. Right to Assurance: Whenever one party to the Contract/Purchase Order in good faith has reason to question the other party's intent to perform, demand may be made to the other party for written assurance of the intent to perform. In the event that no assurance is given within the time specified after demand is made, the demanding party may treat this failure as an anticipatory repudiation of this Contract/Purchase Order.

18. Default: Seller shall be in default under this Contract/Purchase Order if Seller (a) fails to fully, timely and faithfully perform any of its material obligations under this Contract/Purchase Order (whether or not an obligation is "material" shall be determined by the Town), (b) fails to provide adequate assurance of performance as provided for herein, (c) becomes insolvent or seeks relief under the bankruptcy laws of the United States, or (d) makes a material misrepresentation in Seller's offer or response to Buyer's solicitation, or in any report or deliverable required to be submitted by Seller to the Town.

19. Termination for Cause or Convenience: The Town, at any time, by 30 days written notice to the Seller, has the absolute right to terminate this Contract/Purchase Order, in whole or in part, for cause or for convenience (that is, for any reason or for no reason whatsoever). "Cause" means the Seller's refusal or failure to perform or complete its obligations under this Contract/Purchase Order within the time specified and to the Town's satisfaction, or failure to meet the specifications, quantities, quality and/or other requirements specified in the Contract/Purchase Order. If the Town terminates this Contract/Purchase Order for cause, the Seller shall be liable for any damages suffered by the Town. If the agreement is terminated for convenience, the Seller has no further obligation under this Contract/Purchase Order. Upon receipt of a notice of termination, Seller shall promptly cease all further work pursuant to the Contract/Purchase Order, with such exceptions, if any, specified in the notice of termination. Payment shall be made to cover the cost of goods delivered and services performed and obligations incurred prior to the date of termination in accordance with the terms hereof.

20. Delay: Town may delay scheduled delivery or other due dates by written notice to Seller if the Town deems it is in its best interest. If such delay causes an increase in the cost of the work under the Contract/Purchase Order, the Town and the Seller shall negotiate an equitable adjustment for costs incurred by Seller in the Contract/Purchase Order price and execute an amendment to the Contract/Purchase Order. Seller must assert its right to an adjustment within thirty (30) days from the date of receipt of the notice of delay. Failure to agree on any adjusted price shall be handled under the Dispute Resolution process specified herein. However, nothing in this provision shall excuse Seller from delaying the delivery as notified. For purposes of these Terms and Conditions, "days" means calendar days.

21. SELLER'S INDEMNITY OBLIGATION; INSURANCE: See attached Town of Addison minimum requirements.

22. Gratuity: Town may, by written notice to Seller, cancel this Contract/Purchase Order without liability to Town if it is determined by Town that any gratuity, in the form of entertainment, gifts, or otherwise, was offered or given by Seller, or any officer, employee, agent or representative of Seller, to any officer, employee, or representative of Town with a view toward securing a contract or securing favorable treatment with regard to the awarding or amending, or the making or any determinations with respect to the performance of, a contract. In the event this Contract/Purchase Order is canceled by the Town pursuant to this provision, the Town shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by the Seller in providing such gratuities.

23. Notices: Unless otherwise specified, all notices, requests, or other communications required or appropriate to be given under this Contract/Purchase Order shall be in writing and shall be deemed delivered upon being hand-delivered or upon three (3) business days after postmarked if sent by U.S. Postal Service certified or registered mail, return receipt requested. Notices to Seller shall be sent to the address as specified by Seller. Notices to the Town shall be addressed to Town at 5300 Belt Line Road, Dallas, Texas 75254 and marked to the attention of the Town Finance Director.

24. No Warranty By Town Against Infringement: Seller represents and warrants to the Town that: (i) Seller shall provide the Town good and indefeasible title to all goods being sold and/or supplied to the Town, and (ii) such goods in accordance with the specifications in this Contract/Purchase Order will not infringe, directly or indirectly, any patent, trademark, copyright, trade secret, or any other intellectual property right of any kind of any third party; that no claims have been made by any person or entity with respect to the ownership or operation of such goods and the Seller does not know of any valid basis for any such claims. The Town's specifications regarding the goods shall in no way diminish Seller's warranties or obligations under this paragraph, and the Town makes no warranty that the production, development, or delivery of goods according to the specifications will not give rise to such a claim or will not will not impact

such warranties of Seller, and in no event will Town be liable to Seller, its officers, employees, or agents (together, "Seller Parties") for indemnification or otherwise if Seller Parties or any of them is sued on the grounds of infringement or the like. If Seller is of the opinion that an infringement or the like will or may result, Seller shall promptly notify Town of that opinion. If Seller in good faith ascertains, prior to production of the goods, that production of the goods according to the specifications will result in infringement or the like, this Contract/Purchase Order will be null and void, and neither Town nor Seller shall have any liability one to the other.

25. Assignment and Successors: The successful Seller shall not assign, transfer, pledge, subcontract, or otherwise convey (collectively, "assign" or "assignment"), in any manner whatsoever, any rights, duties, obligations, or responsibilities of Seller under or in connection with this Contract/Purchase Order, in whole or in part, without the prior written consent of the Town of Addison (and any such assignment without the prior written consent of the Town shall be null and void). Any person or entity to whom Seller assigns any right, duty or obligation shall, as a condition of such assignment, agree to comply with and abide by all provisions of this Contract/Purchase Order, and Seller shall promptly give the Town a true and correct copy of such agreement.

This Contract/Purchase Order shall be binding upon and inure to the benefit of the City and the Seller and their respective successors and authorized assigns, provided however, that no right or interest in the Contract/Purchase Order shall be assigned and no obligation shall be delegated by the Contractor without the prior written consent of the City. This Contract/Purchase Order does not and is not intended to confer rights or benefits on any person, firm or entity not a party hereto; it being the intention of the parties that there be no third party beneficiaries to this Contract/Purchase Order.

26. Waiver; Rights, Remedies: All waivers must be in writing and signed by the waiving party. The rights or remedies under this Agreement are cumulative to any other rights or remedies, which may be granted by law.

27. Modifications: This contract can be modified or amended only by a writing signed by both parties. No pre-printed or similar terms on any Seller invoice, order or other document shall have any force or effect to change the terms, covenants, and conditions of this Contract/Purchase Order.

28. Independent Contractor: Seller shall operate hereunder as an independent contractor and not as an officer, agent, servant or employee of the Town. Seller shall have exclusive control of, and the exclusive right to control, the details of its operations hereunder, and all persons performing same, and shall be solely responsible for the acts and omissions of its officers, agents, employees, contractors, subcontractors and consultants.

29. Interpretation: This Contract/Purchase Order is intended by the parties as a final, complete and exclusive statement of the terms of their agreement. No course of prior dealing between the parties or course of performance or usage of the trade shall be relevant to supplement or explain any term used in this Contract/Purchase Order. Although the Contract/Purchase Order may have been substantially drafted by one party, it is the intent of the parties that all provisions be construed in a manner to be fair to both parties, reading no provisions more strictly against one party or the other. Whenever a term defined by the Uniform Commercial Code, as enacted by the State of Texas, is used in this contract, the UCC definition shall control, unless otherwise defined in this Contract/Purchase Order.

30. Competitive Pricing: It is the intent of the Town to consider Interlocal Cooperative Agreements and State/Federal contracts in determining the best value for the Town.

31. Interlocal Agreement: Successful bidder (Seller) agrees to extend prices for the goods and/or services to be provided by Seller described in this Contract/Purchase Order to all entities that have entered into or will enter into joint purchasing interlocal cooperation agreements with the Town. The Town is a participating member of several interlocal cooperative purchasing agreements. As such, the Town has executed interlocal agreements, as permitted by law, including under Chapter 791 of the Texas Government Code, with certain other political subdivisions, authorizing participation in a cooperative purchasing program. The successful bidder (Seller) may be asked by the Town to provide products/services based upon the bid price to any other participant to a cooperative purchasing agreement, and the Seller agrees to do so (such provision will be pursuant to an agreement between Seller and such other participant, and the Town will have no liability or responsibility in connection therewith).

32. Right to Audit: The city shall have the right to examine and audit after reasonable notice any and all books and records, in any form or format whatsoever (including electronic), of Seller that may relate to this Contract/Purchase Order including, without limitation, the performance of Seller, its employees, agents, and subcontractors. Such books and records will be maintained in accordance with generally accepted accounting principles and shall, upon request and at the Town's request, be made available at a location designated by the Town. Seller shall, except for copying costs, otherwise bear all costs of producing such records for examination and copying by the Town. Unless otherwise agreed by the Town, such books and records must be made available to the Town within five business days after the Seller's receipt of a written notice from the Town requesting the same. The provisions of this paragraph shall survive the termination of this agreement. Seller shall retain all such books and records for a period of three (3) years after final payment on this Contract/Purchase Order or until all audit and litigation matters that the Town has brought to the attention of the Seller are resolved, whichever is longer. The Seller agrees to refund to the Town any overpayments disclosed by any such audit. The Seller shall include a similar audit right on behalf of the Town in all subcontractor agreements entered into in connection with this Contract/Purchase Order.

33. Correspondence: The Bid number must appear on all correspondence and inquiries pertaining to the Request for Bid or to quotes. The Purchase Order number must appear on all invoices or other correspondence relating to the Contract/Purchase Order.

34. Easement Permission: The contractor shall not enter or use private property except as allowed by easements shown on the contract documents or if the contractor obtains specific written permission from the property owner.

35. Alternates - Samples: If bidding on other than the item solicited by the Town, Seller's bid must identify the item's Trade Name, Manufacturer's Name and/or Catalog Number, and certify the item offered is equivalent to the item solicited by the Town. Descriptive literature must be submitted with alternate brands. Samples shall be furnished free of expense to the Town and if requested, may be returned at bidder's expense.

36. Error - Quantity: Bids must be submitted in units of quantity specified, extended, and totaled. In the event of discrepancies in extension, the unit prices shall govern.

37. Acceptance: The right is reserved to the Town to accept or reject all or part of the bid, and to accept the offer considered most advantageous to the Town by line item or total bid.

38. Term Contracts: Except as otherwise provided herein, prices must remain firm for the entire Contract/Purchase Order period, including any periods of extension or renewal. At the time of any renewal or extension of the Contract/Purchase Order, the Town or the Seller may request a price adjustment based upon the economy. All requests for a price adjustment must include detailed documentation and rationale to

support the requested adjustment. The party to whom a request for price adjustment is made may, in its sole discretion, accept or reject the request. Any price adjustment must be mutually agreed upon in writing by the parties, and shall be effective for the applicable renewal term.

39. Term Contract Quantities: The quantities (if any) in the request for bid are estimated requirements and the Town reserves the right to increase or decrease the quantities or cancel any item to be furnished. The successful bidder (Seller) shall have no claim against the Town for anticipated profits for quantities diminished or deleted.

40. Term Contract Shipments: The Seller will make shipments under this Contract/Purchase Order only when requested and only in the quantities requested. Seller shall comply with minimum shipments or standard packaging requirements (if any) included in the Contract/Purchase Order.

41. Contract Renewal Options: In the event a clause for option to renew for an additional period is included in the request for bid, all renewals will be based solely upon the option and agreement between the Town and the Seller. Either party dissenting will terminate the Contract/Purchase Order in accordance with its initial specified term.

42. Electronic Signature – Uniform Electronic Transactions Act: The Town adopts Texas Business and Commerce Code Chapter 322, Uniform Electronic Transactions Act, allowing individuals, companies, and governmental entities to lawfully use and rely on electronic signatures.

43. Funding Out Clause: This Contract/Purchase Order may be terminated by the Town without notice and without penalty or liability in the event that (1) the Town lacks sufficient funds for this Contract/Purchase Order; (2) funds for this Contract/Purchase Order are not appropriated and/or budgeted by the City Council of the Town; and (3) funds for this Contract/Purchase Order that are or were to be provided by grant or through a third party are withheld, denied or are otherwise not available to the Town.

44. Dispute Resolution: Pursuant to subchapter I, Chapter 271, Texas Local Government Code, Seller agrees that, prior to instituting any lawsuit or other proceeding arising from any dispute or claim of breach under this Contract/Purchase Order (a "Claim"), the parties will first attempt to resolve the Claim by taking the following steps: (i) A written notice substantially describing the factual and legal basis of the Claim shall be delivered by the Seller to the Town within one-hundred eighty (180) days after the date of the event giving rise to the Claim, which notice shall request a written response to be delivered to the Seller not less than fourteen (14) business days after receipt of the notice of Claim; (ii) if the response does not resolve the Claim, in the opinion of the Seller, the Seller shall give notice to that effect to the Town whereupon each party shall appoint a person having authority over the activities of the respective parties who shall promptly meet, in person, in an effort to resolve the Claim; (iii) if those persons cannot or do not resolve the Claim, then the parties shall each appoint a person from the highest tier of managerial responsibility within each respective party, who shall then promptly meet, in person, in an effort to resolve the Claim.

45. Disclosure of Certain Relationships: Chapter 176 of the Texas Local Government Code requires that any person, as defined in the statute, considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the Records Administrator of the Town not later than the 7th business day after the later of (a) the date the person (i) begins discussions or negotiations to enter into a contract with the local governmental entity, or (b) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity, or (b) the date the person becomes aware (i) of an employment or other business relationship with a local

government officer, or a family member of the officer, described by the statute, or (ii) that the person has given one or more gifts described in the statute. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. The questionnaire may be found at www.ethics.state.tx.us/forms/CIQ.pdf. By submitting a response to this request, Seller represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code.

46. Force Majeure: To the extent either the Town or Seller shall be wholly or partially prevented or delayed from the performance of this Contract/Purchase Order or of any obligation or duty under this Contract/Purchase Order placed on such party, by reason of or through work strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, court judgment, act of God, or other specific cause reasonably beyond the party's control and not attributable to its malfeasance, neglect or nonfeasance, then in such event, such party shall give notice of the same to the other party (specifying the reason for the prevention) and the time for performance of such obligation or duty shall be suspended until such disability to perform is removed.

47. BAFO: During evaluation process Town reserves the right to request a best and final offer upon completion of negotiations.

48. Silence of Specifications: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

49. Applicable Law: This agreement shall be governed by the laws of the State of Texas, including, when applicable, the Uniform Commercial Code as adopted by the State of Texas (excluding any rule or principle that would refer to and apply the substantive law of another state or jurisdiction), as effective and in force on the date of this Contract/Purchase Order, without regard to its conflict of laws rules or the conflict of law rules of any other jurisdiction. The foregoing, however, shall not be construed or interpreted to limit or restrict the right or ability of the City to seek and secure injunctive or any other relief from any competent authority as contemplated herein.

50. Venue: This Contract/Purchase Order is performable in Dallas County, Texas, and venue for any suit, action, or legal proceeding under or in connection with this Contract/Purchase Order shall lie exclusively in Dallas County, Texas. Seller submits to the exclusive jurisdiction of the courts in Dallas County, Texas for purposes of any such suit, action, or proceeding hereunder, and waives any claim that any such suit, action, or legal proceeding has been brought in an inconvenient forum or that the venue of that proceeding is improper.

51. Cost of Response: Any cost incurred by the Seller in responding to the Request for Proposal is the responsibility of the Seller and cannot be charged to the Town.

52. Prohibition Against Personal Interest in Contracts: No Town of Addison officer or employee shall have a direct or indirect financial interest in any contract with the Town, or be directly or indirectly financially interested in the sale of land, materials, supplies or services to the Town.

53. Prior or Pending Litigation or Lawsuits: Each Seller must include in its proposal a complete disclosure of any alleged significant prior or ongoing contract failures, any civil or criminal litigation or investigation pending which involves the Seller or in which the Seller has been judged guilty or liable.

54. Severability: The invalidity, illegality, or unenforceability of any provision of this Contract/Purchase

Order shall in no way affect the validity or enforceability of any other portion or provision of this Contract/Purchase Order. Any void or invalid provision shall be deemed severed from this Contract/Purchase Order and the balance of the Contract/Purchase Order shall be construed and enforced as if the Contract/Purchase Order did not contain the particular portion or provision held to be void. The parties further agree to reform the Contract/Purchase Order to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Contract/Purchase Order from being void should a provision which is the essence of the Contract/Purchase Order be determined to be void.

55. Headings; "Includes": The headings of this Contract/Purchase Order are for convenience of reference only and shall not affect in any manner any of the terms and conditions hereof. The words "includes" and "including" are terms of enlargement and not of limitation or exclusive enumeration, and use of the terms does not create a presumption that components not expressed are excluded.

56. Conflict: When there is a conflict between the this purchase order (including, without limitation, these Terms and Conditions) and the Seller's invoice, this purchase order shall prevail.

57. Response Contractual Obligation; Waiver: This response, submitted documents, and any negotiations, when properly accepted by the Town, shall constitute a contract equally binding between the successful Seller and the Town. No different or additional terms will become part of this Contract/Purchase Order except as properly executed in an addendum or change order. **By submitting a bid, Seller waives any claim it has or may have against the Town, its officials, officers, employees, and agents, arising out of or in connection with the administration, evaluation, or recommendation of any bid, acceptance or rejection of any bid, and the award of a contract.**

58. No Waiver of Immunity. Notwithstanding any other of this Contract/Purchase Order, nothing in this Contract/Purchase Order shall or may be deemed to be, or shall or may be construed to be, a waiver or relinquishment of any immunity, defense, or tort limitation to which the Town, its officials, officers, employees, representatives, and agents are or may be entitled, including, without limitation, any waiver of immunity to suit.

TOWN OF ADDISON, TEXAS
CONTRACTOR INSURANCE REQUIREMENTS & AGREEMENT

REQUIREMENTS

Contractors performing work on TOWN OF ADDISON property or public right-of-way shall provide the TOWN OF ADDISON a certificate of insurance or a copy of their insurance policy(s) (and including a copy of the endorsements necessary to meet the requirements and instructions contained herein) evidencing the coverages and coverage provisions identified herein within ten (10) days of request from TOWN OF ADDISON. Contractors shall provide TOWN OF ADDISON evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. Work shall not commence until insurance has been approved by TOWN OF ADDISON.

All insurance companies and coverages must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must have a A.M. Best's rating A-:VII or greater.

Listed below are the types and minimum amounts of insurances required and which must be maintained during the term of the contract. TOWN OF ADDISON reserves the right to amend or require additional types and amounts of coverages or provisions depending on the nature of the work.

TYPE OF INSURANCE	AMOUNT OF INSURANCE	PROVISIONS
1. Workers' Compensation Employers' Liability to include: (a) each accident (b) Disease Policy Limits (c) Disease each employee	Statutory Limits per occurrence Each accident \$1,000,000 Disease Policy Limits \$1,000,000 Disease each employee \$1,000,000	TOWN OF ADDISON to be provided a <u>WAIVER OF SUBROGATION AND 30 DAY NOTICE OF CANCELLATION</u> or material change in coverage. Insurance company must be A-:VII rated or above.
2. Commercial General (Public) Liability to include coverage for: a) Bodily Injury b) Property damage c) Independent Contractors d) Personal Injury e) Contractual Liability	Bodily Injury/Property Damage per occurrence \$1,000,000, General Aggregate \$2,000,000 Products/Completed Aggregate \$2,000,000, Personal Advertising Injury per occurrence \$1,000,000, Medical Expense 5,000	<u>TOWN OF ADDISON to be listed as ADDITIONAL INSURED and provided 30 DAY NOTICE OF CANCELLATION</u> or material change in coverage. Insurance company must be A-:VII rated or above.
3. Business Auto Liability to include coverage for: a) Owned/Leased vehicles b) Non-owned vehicles c) Hired vehicles	Combined Single Limit \$1,000,000	<u>TOWN OF ADDISON to be listed as ADDITIONAL INSURED and provided 30 DAY NOTICE OF CANCELLATION</u> or material change in coverage. Insurance company must be A:VII-rated or above.

Certificate of Liability Insurance forms (together with the endorsements necessary to meet the requirements and instructions contained herein) may be **faxed** to the Purchasing Department: **972-**

450-7074 or emailed to: purchasing@addisontx.gov. Questions regarding required insurance should be directed to the Purchasing Manager.

With respect to the foregoing insurance,

1. All liability policies shall contain no cross liability exclusions or insured versus insured restrictions applicable to the claims of the Town of Addison.
2. All insurance policies shall be endorsed to require the insurer to immediately notify the Town of Addison, Texas of any material change in the insurance coverage.
3. All insurance policies shall be endorsed to the effect that the Town of Addison, Texas will receive at least thirty (30) days' notice prior to cancellation or non-renewal of the insurance.
4. All insurance policies, which name the Town of Addison, Texas as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
5. Insurance must be purchased from insurers that are financially acceptable to the Town of Addison and licensed to do business in the State of Texas.

All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Upon request, Contractor shall furnish the Town of Addison with complete copies of all insurance policies certified to be true and correct by the insurance carrier.

This form must be signed and returned with your quotation. You are stating that you do have the required insurance and if selected to perform work for TOWN OF ADDISON, will provide the certificates of insurance (and endorsements) with the above requirements to TOWN OF ADDISON within 10 working days.

A CONTRACT/PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE AND APPROVAL OF INSURANCE.

AGREEMENT

I agree to provide the above described insurance coverages within 10 working days if selected to perform work for TOWN OF ADDISON. I also agree to require any subcontractor(s) to maintain insurance coverage equal to that required by the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The Town accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.

Project/Bid# 1510-002

Company: MORENO SUPPLY, INC

Printed Name: RALPH MORENO, PRESIDENT

Signature: Ralph Moreno Date: 10/12/15

Town of Addison Indemnification Agreement

Contractor's Indemnity Obligation. Contractor covenants, agrees to, and shall DEFEND (with counsel reasonably acceptable to Owner), INDEMNIFY, AND HOLD HARMLESS Owner, its past, present and future elected and appointed officials, and its past, present and future officers, employees, representatives, and volunteers, individually or collectively, in both their official and private capacities (collectively, the "Owner Persons" and each being an "Owner Person"), from and against any and all claims, liabilities, judgments, lawsuits, demands, harm, losses, damages, proceedings, suits, actions, causes of action, liens, fees (including attorney's fees), fines, penalties, expenses, or costs, of any kind and nature whatsoever, made upon or incurred by Owner and/or Owner Person, whether directly or indirectly, (the "Claims"), that arise out of, result from, or relate to: (i) the services to be provided by Contractor pursuant to this Agreement, (ii) any representations and/or warranties by Contractor under this Agreement, (iii) any personal injuries (including but not limited to death) to any Contractor Persons (as hereinafter defined) and any third persons or parties, and/or (iv) any act or omission under, in performance of, or in connection with this Agreement by Contractor or by any of its owners, directors, officers, managers, partners, employees, agents, contractors, subcontractors, invitees, patrons, guests, customers, licensees, sublicensees, or any other person or entity for whom Contractor is legally responsible, and their respective owners, directors, officers, directors, officers, managers, partners, employees, agents, contractors, subcontractors, invitees, patrons, guests, customers, licensees, sublicensees (collectively, "Contractor Persons"). SUCH DEFENSE, INDEMNITY AND HOLD HARMLESS SHALL AND DOES INCLUDE CLAIMS ALLEGED OR FOUND TO HAVE BEEN CAUSED IN WHOLE OR IN PART BY THE NEGLIGENCE OR GROSS NEGLIGENCE OF OWNER OR ANY OTHER OWNER PERSON, OR CONDUCT BY OWNER OR ANY OTHER OWNER PERSON THAT WOULD GIVE RISE TO STRICT LIABILITY OF ANY KIND.

Contractor shall promptly advise Owner in writing of any claim or demand against any Owner Person related to or arising out of Contractor's activities under this Agreement and shall see to the investigation and defense of such claim or demand at Contractor's sole cost and expense. The Owner Persons shall have the right, at the Owner Persons' option and own expense, to participate in such defense without relieving Contractor of any of its obligations hereunder. This defense, indemnity, and hold harmless provision shall survive the termination or expiration of this Agreement.

The provisions in the foregoing defense, indemnity and hold harmless are severable, and if any portion, sentence, phrase, clause or word included therein shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, void, or unenforceable in any respect, such invalidity, illegality, voidness, or unenforceability shall not affect any other provision thereof, and this defense, indemnity and hold harmless provision shall be considered as if such invalid, illegal, void, or unenforceable provision had never been contained in this Agreement. In that regard, if the capitalized language included in the foregoing indemnity is so determined to be void or unenforceable, the parties agree that:

- (i) the foregoing defense, indemnity, and hold harmless obligation of Contractor shall be to the extent Claims are caused by, arise out of, or result from, in whole or in part, any act or omission of Contractor or any Contractor Persons; and
- (ii) notwithstanding the provisions of the foregoing subparagraph (i), to the fullest

extent permitted by law, Contractor shall INDEMNIFY, HOLD HARMLESS, and DEFEND Owner and Owner Persons from and against all Claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, agent or representative of Contractor or any of its subcontractors, regardless of whether such Claims are caused, or are alleged to be caused, in whole or in part, by the negligence, or any act or omission, of Owner or any Owner Persons, it being the expressed intent of Owner and Contractor that IN SUCH EVENT THE CONTRACTOR'S INDEMNITY, HOLD HARMLESS, AND DEFENSE OBLIGATION SHALL AND DOES INCLUDE CLAIMS ALLEGED OR FOUND TO HAVE BEEN CAUSED IN WHOLE OR IN PART BY THE NEGLIGENCE OR GROSS NEGLIGENCE OF OWNER OR ANY OTHER OWNER PERSON, OR CONDUCT BY OWNER OR ANY OTHER OWNER PERSON THAT WOULD GIVE RISE TO STRICT LIABILITY OF ANY KIND. The indemnity obligation under this subparagraph (ii) shall not be limited by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor under workers compensation acts, disability benefit acts, or other employee benefit acts.

I understand that the indemnification provisions are required of all Town of Addison Contracts. I have read the provisions and agree to the terms of these provisions.

Project/Bid#: 1510-002

Company Name: MORENO SUPPLY, INC

Signature: [Signature] Date: 10/12/2015

Information and Instruction Form

RESPONSES THAT DO NOT CONTAIN THIS COMPLETED FORM WILL NOT BE COMPLIANT

Section I Company Profile

Name of Business: MORENO SUPPLY, INC

Business Address:

4140 BILLY MITCHELL DR
ADDISON, TX 75001

Contact Name: MARK GOODWIN - MGR

Phone#: 972-464-7345

Fax#:

Email: Raphellen.moreno@msn.com

Name(s) Title of Authorized Company Officers:

RALPH MORENO PRESIDENT
ELIZABETH E. MORENO V. PRESIDENT

Federal ID #: 75-2475718 W-9 Form: A W-9 form will be required from the successful bidder.

DUN #:

Remit Address: If different than your physical address:

Section II Instructions to Bidders

Electronic Bids: The Town of Addison uses BidSync to distribute and receive bids and proposals. There will be **NO COST** to the Contractor/Supplier for Standard bids or proposals. For **Cooperative Bids and Reverse Auctions ONLY**, the successful contractor/supplier agrees to pay BidSync a transaction fee of one percent (1%) of the total amount of all contracts for goods and/or services. **Cooperative Bids and Reverse Auctions** will be clearly marked on the bid documents. To assure that all contractors/suppliers are treated fairly, the fee will be payable whether the bid/proposal is submitted electronically, or by paper means. Refer to www.bidsync.com for further information.

Contractor/Supplier Responsibility: It is the contractor/suppliers responsibility to check for any addenda or questions and answers that might have been issued before bid closing date and time. Contractors/Suppliers will be notified of any addenda and Q&A if they are on the invited list, they view the bid, or add themselves to the watch list.

Acknowledgement of Addenda: #1 ☐ #2 ☐ #3 ☐ #4 ☐ #5 ☐

Delivery of Bids: For delivery of paper bids our physical address is:

Town of Addison

5350 Beltline Road

Addison, TX 75001

Attn: Purchasing Department

Contractor/Supplier Employees: No Contractor/Supplier employee shall have a direct or indirect financial interest in any contract with the town, or be directly or indirectly financially interested in the sale of land, materials, supplies or services to the town.

Deliveries: All deliveries will be F.O.B. Town of Addison. All Transportation Charges paid by the contractor/supplier to Destination.

Payment Terms: A Prompt Payment Discount of % is offered for Payment Made Within 30 DAYS Days of Acceptance of Goods or Services. If Prompt Payments are not offered or accepted, payments shall be made 30 days after receipt and acceptance of goods or services or after the date of receipt of the invoice whichever is later.

Delivery Dates: Delivery Dates are to be specified in Calendar Days from the Date of Order. 45

Bid Prices: Pre-Award bid prices shall remain Firm and Irrevocable for a Period of 180 Days.

Exceptions: ☒ Contractor/Supplier does not take Exception to Bid Specifications or Other Requirements of this Solicitation.

☐ Contractor/Supplier take the following Exception(s) to the Bid Specifications or Other Requirements of this Solicitation (Explain in Detail).

--

Historically Underutilized Business (HUB): It is the policy of the Town of Addison to involve HUBs in the procurement of goods, equipment, services and construction projects. Prime Contractors/Suppliers are encouraged to provide HUBs the opportunity to compete for sub-contracting and other procurement opportunities. A listing of HUBs in this area may be accessed at the following State of Texas Website. <http://www.window.state.tx.us/procurement/cmb1/cmb1hub.html>.

HUB Owned Business Yes ☒ No ☐ ^{ATTACHED} Include a current copy of your HUB certification with your response or insert Certification number _____ and expire date _____

Other Government Entities: Would bidder be willing to allow other local governmental entities to participate in this contract, if awarded under the same Terms and Conditions? Yes ☐ No ☐

Bid Bond: Is Bid Bond attached if applicable? Yes ☐ No ☐

Termination: The town at any time after issuance of this agreement, by 30 days written notice, has the absolute right to terminate this agreement for cause or convenience. Cause shall be the contractor/supplier's refusal or failure to satisfactorily perform or complete the work within the time specified, or failure to meet the specifications, quantities, quality and/or other requirements specified in the contract/purchase order. In such case the supplier shall be liable for any damages suffered by the town. If the agreement is terminated for convenience, the supplier has no further obligation under the agreement. Payment shall be made to cover the cost of material and work in process or "consigned" to the town as of the effective date of the termination.

Bidder Compliance: Bidder agrees to comply with all conditions contained in this Information and Instruction Form and the additional terms and conditions and specifications included in this request. The undersigned hereby agrees to furnish and deliver the articles or services as specified at the prices and terms herein stated and in strict accordance with the specifications and conditions, all of which are made a part of your offer. Your offer is not subject to withdrawal after the award is made.

The Town of Addison reserves the right to reject all or part of the offer and to accept the offer considered most advantageous to the town by item or total bid.

The Town of Addison will award to the lowest responsible bidder or to the bidder who provides goods or services at the best value for the Town.

I hereby certify that all of the information provided in sections I and II are true and accurate to the best of my knowledge.

Signature:

Robert Moreno

Date:

10/12/15

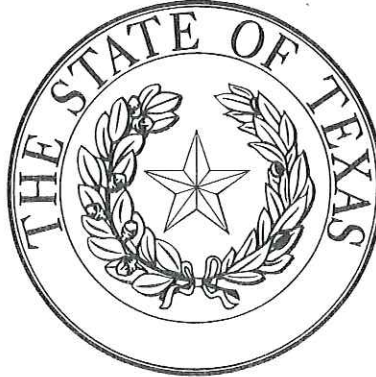
Title:

President

Signature certifies no changes have been made to the content of this solicitation as provided by the Town of Addison.

State of Texas

Historically Underutilized Business Certification and Compliance Program



The Texas Comptroller of Public Accounts (CPA),
hereby certifies that

MORENO SUPPLY, INC.

has successfully met the established requirements of the
State of Texas Historically Underutilized Business (HUB) Program
to be recognized as a HUB.

This certificate, printed 03-FEB-2012, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, addresses, phone and fax numbers or authorized signatures) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

Certificate/VID Number: 1752475718800
File/Vendor Number: 19829
Approval Date: 31-JAN-2012
Expiration Date: 31-JAN-2016

Paul A. Gibson
Statewide HUB Program Manager
Texas Comptroller of Public Accounts
Texas Procurement and Support Services Division

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies and universities are encouraged to validate HUB certification prior to issuing a notice of award by accessing the Internet (<http://www.window.state.tx.us/procurement/cmb1/hubonly.html>) or by contacting the HUB Program at (888) 863-5881 or (512) 463-5872.

1/29/13

Question and Answers for Bid #1510-002 - Belt Line Street Light Assemblies**Overall Bid Questions**

There are no questions associated with this bid.

BID #

1510-002

11-18 AM

10-12-15
W

DUE DATE

10-27-15

11-11-16

11/11

[Go to Bid Information](#)

Vendors that have been notified for Bid 1510-002 - Belt Line Street Light Assemblies

 This report cached on Nov 4, 2015 12:56:02 PM CST. Click [here](#) to refresh.

☐ Qualifications ☒ Contact Information ☐ Address ☒ Date

☐ Agency Invited, Support Interested List, and Submitted Offer only

☐ Failed Only Notifications

 Bidder Info: Preferred Bidder **[A]** Agency Invited **[I]** Support Interested List **[# of accepted/# of total]** Doc Acceptance in Progress **[D]** Docs Accepted **[O]** Submitted Offer

☐ **Suppliers Viewed**

Suppliers Viewed: 28

Successful Viewed Qualification Totals: HUB(1)

Vendors Viewed

ORG NAME	PHONE	ST	FIRST VIEWED	LAST VIEWED
Plaska Transmission Line Construction	806-622-9246	TX	Oct 9, 2015 3:16:48 PM CDT	Oct 9, 2015 3:16:48 PM CDT
Mobius	456-465 8975	AL	Oct 9, 2015 6:51:01 PM CDT	Oct 26, 2015 11:48:44 PM CDT
Onvia		WA	Oct 9, 2015 7:31:49 PM CDT	Oct 20, 2015 7:51:01 PM CDT
NRG Conservation	214-697-2949	TX	Oct 10, 2015 7:05:45 AM CDT	Oct 10, 2015 7:05:45 AM CDT
T&R Waste	512-7991444	TX	Oct 11, 2015 5:38:06 PM CDT	Oct 11, 2015 5:38:06 PM CDT
ENVIRONMENTAL LIGHTING SERVICE	(800)940-5448	TX	Oct 12, 2015 7:14:30 AM CDT	Oct 12, 2015 11:50:08 AM CDT
Facility Solutions Group	214-357-5697	TX	Oct 12, 2015 7:36:36 AM CDT	Oct 12, 2015 7:36:36 AM CDT
Groves Electrical Service Inc.	972-484-2717	TX	Oct 12, 2015 7:54:17 AM CDT	Oct 19, 2015 11:25:07 AM CDT
Hearn Co	210-6589174	TX	Oct 12, 2015 8:56:45 AM CDT	Oct 12, 2015 8:58:09 AM CDT
California Strategies	916-266-4575	CA	Oct 12, 2015 12:25:24 PM CDT	Oct 12, 2015 12:25:24 PM CDT
McGrawHill	8268223002	NY	Oct 13, 2015 12:33:12 AM CDT	Oct 13, 2015 12:33:12 AM CDT
North America Procurement Council	302-450-1923	CO	Oct 13, 2015 4:49:05 AM CDT	Oct 21, 2015 4:30:30 AM CDT
iSqFt - Utah Market		OH	Oct 13, 2015 11:44:54 AM CDT	Oct 13, 2015 11:44:54 AM CDT
Parkins LOS Corporation	206-800-9909	WA	Oct 13, 2015 11:53:44 PM CDT	Oct 18, 2015 11:38:56 PM CDT
BidClerk Inc.	877-737-6482	IL	Oct 14, 2015 4:34:03 AM CDT	Oct 27, 2015 4:33:24 AM CDT
GreMark Consultancy, Inc.	555-4418	CT	Oct 14, 2015 5:06:41 AM CDT	Oct 24, 2015 1:20:15 AM CDT
Visiontron	631-582-8600	NY	Oct 14, 2015 10:55:51 AM CDT	Oct 14, 2015 10:55:51 AM CDT
TraStar, Inc.		TX	Oct 14, 2015 1:34:17 PM CDT	Oct 14, 2015 2:16:25 PM CDT
Graybar Electric	817-213-1255	TX	Oct 15, 2015 4:27:18 PM CDT	Oct 15, 2015 4:28:50 PM CDT
The Blue Book	800-431-2584	NY	Oct 17, 2015 8:11:47 AM CDT	Oct 26, 2015 9:59:33 PM CDT
Dal-ec Construction	214-544-2121	TX	Oct 19, 2015 9:38:23 AM CDT	Oct 19, 2015 9:38:23 AM CDT
Demand Lighting	512-822-1100	TX	Oct 19, 2015 2:28:06 PM CDT	Oct 20, 2015 11:08:58 AM CDT
Balthazar Elektriks	504-891-5504	LA	Oct 20, 2015 9:59:36 AM CDT	Oct 20, 2015 9:59:54 AM CDT
McGraw Hill Construction		TX	Oct 20, 2015 3:40:47 PM CDT	Oct 20, 2015 3:40:47 PM CDT








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LuxLed
Velocity software LLC
ISqFt
Traffic Parts Inc

469-444-3598
331-330-2283
800-345-6329

TX
IL
OH
TX
Oct 21, 2015 2:33:38 PM CDT
Oct 22, 2015 2:37:03 PM CDT
Oct 23, 2015 6:32:28 AM CDT
Oct 23, 2015 4:42:16 PM CDT

Oct 21, 2015 2:33:38 PM CDT
Oct 22, 2015 2:37:03 PM CDT
Oct 23, 2015 6:32:28 AM CDT
Oct 23, 2015 4:42:16 PM CDT

-  **Supplier Invitations**
-  **Bid Conferences**
-  **Questions & Answers**
-  **Retraction**
-  **Addendums**
-  **Unlocked Notification**
-  **Awarding**

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Supplier Invitations

Suppliers Successfully Invited: 138

Successful Invitation Qualification Totals: HUB(8)

Successfully Responded Qualification Totals: HUB(1)

Bid Invite Email

ORG NAME	EMAIL	NAME	PHONE	ST	DATE	FAILED
4x Construction Group						
	keith.ruf@4xconstruction.com	Keith Ruf	8156719674	TX	Oct 10, 2015 4:43:58 AM CDT	
911 Exteriors						
	911ash1964@gmail.com	Ash Abraham	9722436700	TX	Oct 10, 2015 3:12:51 AM CDT	
A. Anderson						
	elena_wallace@hotmail.com	Elena Wallace	4695569568	TX	Oct 10, 2015 3:50:41 AM CDT	
Acuity Brands						
	Sylvia.Tongate@acuitybrands.com	Sylvia Tongate	8177157515	TX	Oct 10, 2015 3:20:52 AM CDT	
Affiliated Western, Inc.						
	John_Kennon@Hotmail.com	John Kennon	8178456165	TX	Oct 10, 2015 3:37:42 AM CDT	
Aims Repair & Remodeling						
	aims.repair@tx.rr.com	Brian Hardin	9729781572	TX	Oct 10, 2015 3:36:15 AM CDT	Failed
All Star Electrical Service Inc						
	cbaby@mail.com	Chacko Mani	2142156158	TX	Oct 10, 2015 4:25:53 AM CDT	
American Lighting and Signalization						
	smurphy5@asplundh.com	Sean Murphy	4697123902	TX	Oct 10, 2015 4:28:27 AM CDT	
Ampere Networks						
	cmsenior@hotmail.com	Cleveland Senior	2147964900	TX	Oct 10, 2015 3:36:46 AM CDT	
Analytical Technology Consultants, Inc.						
	hector@atci-texas.com	Hector Bass	2143830411	TX	Oct 10, 2015 5:19:06 AM CDT	
Bambu Energy						
	dbarkley@bambu-energy.com	Douglas Barkley	4693714663	TX	Oct 10, 2015 3:26:29 AM CDT	

Batteries Plus Bulbs						
	bp876@batteriesplus.net	Josh Middleton	6822377820	TX	Oct 10, 2015 5:21:19 AM CDT	
Bean Electrical Inc						
	ahawkins@beanelectrical.com	Andrew Hawkins	8175617400	TX	Oct 10, 2015 4:22:26 AM CDT	
Bearing Chain and Supply						
	cr3311@gmail.com	Randy Brokmeyer	9722477122	TX	Oct 10, 2015 4:18:12 AM CDT	
bell and mccooy						
	dsmith@bellandmccooy.com	david smith	4693632160	TX	Oct 10, 2015 3:36:00 AM CDT	
Blue Cross and Blue Shield of Texas						
	abby_sterner@bcbsbx.com	Abby Sterner	9728559097	TX	Oct 10, 2015 3:51:05 AM CDT	
Blue Star Electric, LLC						
	bluestarelect@aol.com	Sally Walker	8172537513	TX	Oct 10, 2015 3:19:58 AM CDT	
Boyd Electric Ltd.						
	boydelectric@sbcglobal.net	Darin Boyd	9727712996	TX	Oct 10, 2015 4:17:41 AM CDT	
Brandon Clark, Inc.						
	russb@brandonclark.com	Russ Burran	8178385593	TX	Oct 10, 2015 3:54:35 AM CDT	
BUDGET AUTO BODY SHOP						
	Budgetbs@sbcglobal.net	SAM RAMADA	214-824- 9922	TX	Oct 10, 2015 5:01:09 AM CDT	
Bushra Investment and consultant						
	hudakaberi@hotmail.com	Mohammad A Hossain	4694179123	TX	Oct 10, 2015 5:39:34 AM CDT	Failed
BUTLER LAND						
	dskinner@butlerandland.com	Danielle Skinner	2143438800	TX	Oct 10, 2015 3:47:09 AM CDT	
C & W Electric Supply						
	cwelectric@att.net	Velton Wilson	9724222280	TX	Oct 10, 2015 4:46:14 AM CDT	
CEC Electrical, Inc.						
	mstanfield@cecelectricalinc.com	Marc Stanfield	8177340040	TX	Oct 10, 2015 3:36:27 AM CDT	
CGC Contractor						

	toricky@tx.rr.com	Victor Castaneda	2148232626	TX	Oct 10, 2015 4:52:25 AM CDT	
CHM Industries, Inc						
	jginsburg@chmindustries.com	John Ginsburg	6104577899	TX	Oct 10, 2015 4:36:53 AM CDT	
Chubb Security Systems, Inc.						
	mike.reilly@fs.utc.com	Michael H Reilly	9726447157	TX	Oct 10, 2015 4:25:42 AM CDT	
City of Mesquite						
	cmccullo@cityofmesquite.com	Catherine McCullough	9722166990	TX	Oct 10, 2015 5:01:40 AM CDT	
CLA SERVICES						
	claservices@att.net	Aaron Williams	9726373312	TX	Oct 10, 2015 4:44:48 AM CDT	
Cobb Fendley						
	gfox@cobbfendley.com	Glenn fox	9723353214	TX	Oct 10, 2015 3:42:02 AM CDT	
Cohesive Automation						
	chrishill@cohesiveautomation.com	Chris Hill	9726590401	TX	Oct 10, 2015 5:39:23 AM CDT	Failed
Crawford Electric Supply Co.						
	ducherr@cescoltd.com	Dustin Scherr	4693981231	TX	Oct 10, 2015 5:39:19 AM CDT	
Danny Cockburn Electric, Inc.						
	dcockburnelectric@yahoo.com	Danny Cockburn	9404792535	TX	Oct 10, 2015 4:25:22 AM CDT	
Dealer Products, Inc.						
	kragan.dpi@suddenlink.net	Kevin Ragan	9033721696	TX	Oct 10, 2015 4:49:37 AM CDT	Failed
DEALERS ELECTRICAL SUPPLY						
	pgriff@dealerselectrical.com	Phillip Griffith	9722982111	TX	Oct 10, 2015 4:19:01 AM CDT	
Dealers Supply						
	martynking@yahoo.com	Martyn King	9403673709	TX	Oct 10, 2015 5:23:17 AM CDT	
DP LED Lighting						
	jipanwu@gmail.com	Jinny Pan	2145997882	TX	Oct 10, 2015 5:41:38 AM CDT	
DSI Construction						
	contractors911@gmail.com	David Inurigarro	2149847279	TX	Oct 10, 2015 3:37:34 AM CDT	


DURAN INDUSTRIES						
	dbasquez@duranco.com	DANIEL BASQUEZ	9722387122	TX	Oct 10, 2015 3:42:19 AM CDT	
Dynamic Vision Co., Inc.						
	vlopez@dynvision.net	Veronica Lopez	9407353035	TX	Oct 10, 2015 4:43:01 AM CDT	
Eagle Remodeling						
	josh@eagleremodelingoftexas.com	Josh Teer	2145490893	TX	Oct 10, 2015 5:17:34 AM CDT	
EAS Contracting LP						
	mpa@easlp.com	Matt Aquino	9725860795	TX	Oct 10, 2015 3:36:15 AM CDT	
Electra Sales, Inc.						
	jon@electrasales.net	Jon Darnell	9729988600	TX	Oct 10, 2015 3:43:35 AM CDT	Failed
Elliott Electric Supply						
	lancebuhman@elliottelectric.com	Lance Buhman	2143510785	TX	Oct 10, 2015 3:46:26 AM CDT	
Entech Sales & Services, Inc.						
	scott.rankert@entechsales.com	Scott Rankert	4695226000	TX	Oct 10, 2015 5:26:22 AM CDT	
ENVIRONMENTAL LIGHTING SERVICE 📞						
	jhbailey@elslight.com	Julie Bailey	8665898653	TX	Oct 10, 2015 3:34:19 AM CDT	
	publicbids@elslight.com	Jarad H Bailey	8172007993	TX	Oct 10, 2015 5:28:13 AM CDT	
Express Employment Professionals						
	christy.tijerina@expresspros.com	Christy Tijerina	9403127347	TX	Oct 10, 2015 4:55:13 AM CDT	Failed
Facility Solutions Group						
	marty@fsg.com	Marty Prachyl	8008808881	TX	Oct 10, 2015 5:37:05 AM CDT	
Facility Solutions Group						
	scott.mathis@fsg.com	Scott Mathis	2149520978	TX	Oct 10, 2015 4:44:39 AM CDT	
FapCo, LLC						
	lonny@fapcollc.com	Lonny Richardson	9035872892	TX	Oct 10, 2015 3:37:47 AM CDT	
Ferguson						

	rhonda.rhodes@ferguson.com	RHONDA RHODES	8172673900	TX	Oct 10, 2015 3:16:18 AM CDT	
Ferguson Waterworks						
	frank.bernardo@ferguson.com	Frank Bernardo	8172673900	TX	Oct 10, 2015 4:17:36 AM CDT	
Fred Oberlender Associates						
	aaron@oberlender.com	Aaron Berg	2143431946	TX	Oct 10, 2015 3:36:01 AM CDT	
	steve@oberlender.com	Steve Oberlender	2143431946	TX	Oct 10, 2015 4:46:07 AM CDT	
Frontier Electric LLC						
	tdoolan@frontier-electric.com	Ted E Doolan	9724859797	TX	Oct 10, 2015 3:18:55 AM CDT	
FSG Electric						
	jeremyr@fsgi.com	Jeremy Ripley	2143575697	TX	Oct 10, 2015 3:18:59 AM CDT	
Facility Solutions Group						
	tonyd@fsgi.com	Tony Dykstra	214-357-5697	TX	Oct 10, 2015 3:56:58 AM CDT	
FSG Inc						
	daniel.mclaughlin@fsgi.com	Daniel McLaughlin	2144032440	TX	Oct 10, 2015 4:56:47 AM CDT	
FWT, LLC						
	quote@fwtlc.com	Amanda Gunn	8172553060	TX	Oct 10, 2015 5:07:50 AM CDT	
G.A.T.E.S.						
	justinykim@me.com	Justin Kim	469728	TX	Oct 10, 2015 5:01:59 AM CDT	
GCM Electric						
	gregory@gcmelectric.com	gregory miller	9727624943	TX	Oct 10, 2015 3:42:00 AM CDT	
GE Lighting						
	jerry.cassel@ge.com	Jerry Cassel	9727683927	TX	Oct 10, 2015 5:42:57 AM CDT	
General Cable						
	aursini@generalcable.com	Anthony Ursini	9722171875	TX	Oct 10, 2015 5:10:45 AM CDT	Failed
Genesis Systems						
	mark@callgenesis.com	Mark R Auer	9728775016	TX	Oct 10, 2015 4:45:51 AM CDT	
GHMR Co., Inc.						

	kevin.pohle@energyreps.com	Kevin Pohle	8173784585	TX	Oct 10, 2015 4:21:47 AM CDT	
GMC						
	wmag3@sbcglobal.net	Gloria McCulloch	9722159257	TX	Oct 10, 2015 3:25:57 AM CDT	
Graybar						
	steve.french@graybar.com	Mona Barnica	8172131225	TX	Oct 10, 2015 5:34:12 AM CDT	Failed
Graybar						
	brian.hoffa@gbe.com	Brian Hoffa	8172131500	TX	Oct 10, 2015 3:35:47 AM CDT	Failed
Groves Electrical Service Inc. 📞						
	bill@groveselectric.com	Bill H Groves	972-484- 2717	TX	Oct 10, 2015 4:45:58 AM CDT	
H & G Systems						
	fredk@handgsystems.com	Fred Krempf	2143415486	TX	Oct 10, 2015 5:29:56 AM CDT	
Haggerty electric						
	Khggerty@aol.com	Ken Haggerty	2147040227	TX	Oct 10, 2015 3:37:14 AM CDT	
HasTech Solutions						
	Paul@HasTechSolutions.com	Paul Haseltine	8172718045	TX	Oct 10, 2015 5:33:26 AM CDT	
HD Supply Power Solution						
	john.wyatt@hdsupply.com	John Wyatt	9402707200	TX	Oct 10, 2015 4:02:34 AM CDT	
	chad.montgomery@hdsupply.com	Chad Montgomery	9402707200	TX	Oct 10, 2015 5:52:14 AM CDT	
Helical Concepts, Inc.						
	joshlindberg@hotmail.com	Josh Lindberg	9724424493	TX	Oct 10, 2015 3:11:30 AM CDT	
HH ELECTRICAL CONTRACTORS, INC.						
	HHELECTRIC@MSN.COM	STEPHEN L HILBORN II	9725241439	TX	Oct 10, 2015 4:19:54 AM CDT	
Highway I T S						
	babbott@highwayits.com	Merle Abbott	4694544677	TX	Oct 10, 2015 5:29:43 AM CDT	Failed
HLV Global Consulting Group						
	princess.hearne@yahoo.com	Princess Vlandamir	2143470560	TX	Oct 10, 2015 3:51:43 AM CDT	

Humphrey & Associates, Inc.						
	daves@teamhumphrey.com	Dave Schlapkohl	8175899550	TX	Oct 10, 2015 4:24:36 AM CDT	
Industrial Equipment Co.						
	cheriec@indeco-tx.com	Cherie Cook	9724888400	TX	Oct 10, 2015 3:05:30 AM CDT	
ISG Illumination Systems LLC						
	sspeight@isglighting.com	Simon B Speight	2144772731	TX	Oct 10, 2015 3:07:51 AM CDT	
IUC						
	mwolfe@iuctx.com	Clifton Wolfe	8174784444	TX	Oct 10, 2015 3:25:29 AM CDT	
J A Manufacturing Inc.						
	info@jamfg.com	David J Johnson	9724945552	TX	Oct 10, 2015 3:47:14 AM CDT	
JEC Energy Savings						
	scott@jeces1.com	Scott Bolin	9724151198	TX	Oct 10, 2015 4:02:07 AM CDT	Failed
JH Davidson						
	mike@jhdavidson.com	Mike Hammers	9727651948	TX	Oct 10, 2015 3:20:33 AM CDT	
	ckennedy@wesco.com	Cathy Oglesby	9728191941	TX	Oct 10, 2015 4:47:38 AM CDT	
	dacoapland@wesco.com	Daniel B Coapland	9728191937	TX	Oct 10, 2015 5:25:41 AM CDT	
KC Electrical and Industrial						
	kcigliano@gmail.com	Kassandra F Cigliano	8178913872	TX	Oct 10, 2015 3:45:04 AM CDT	
KD Johnson Inc.						
	jeff_steib@kdjohnsoninc.net	Jeff Steib	9035873373	TX	Oct 10, 2015 4:21:46 AM CDT	
Keasler Associates Inc						
	sales@keasler.com	James De La Cruz	9726694000	TX	Oct 10, 2015 3:18:37 AM CDT	
Kennedy Electric Inc						
	ken@kennedyelect.com	Ken Smith	9722890838	TX	Oct 10, 2015 3:21:23 AM CDT	
	rick@kennedyelect.com	Rick Kennedy	9722890838	TX	Oct 10, 2015 3:50:45 AM CDT	
KIA Consulting, Inc						

	israr.kia@sbcglobal.net	Mohammed K Malick	9726716807	TX	Oct 10, 2015 3:17:55 AM CDT		
LCA Environmental							
	cargo@lcaenvironmental.com	Douglas Cargo	9722416680	TX	Oct 10, 2015 5:15:24 AM CDT		
LEDfolio							
	kennet.skold@ledfolio.com	Kennet Skold	2142287272	TX	Oct 10, 2015 5:36:42 AM CDT		
light bulb solution							
	ken@lightbulbsolution.com	ken rose	2143820019	TX	Oct 10, 2015 3:50:29 AM CDT		
LitePol							
	drowell@litepol.com	Dione Rowell	8177731102	TX	Oct 10, 2015 3:41:17 AM CDT		
CESG							
	ljohnson@cesg.com	Lance Johnson	8177963370	TX	Oct 10, 2015 5:10:25 AM CDT		
Mels Electric L.P.							
	mark@melselectric.com	Mark O'Barr	2145651074	TX	Oct 10, 2015 3:21:11 AM CDT		
Meridian Works							
	gwebstuff@gmail.com	Dee Hayes	2146626507	TX	Oct 10, 2015 4:06:57 AM CDT		
Mico Industrial Corporation							
	micoindustrialcorp@verizon.net	Mike Collins	9724222001	TX	Oct 10, 2015 4:25:29 AM CDT		
Morley Moss IT Division LLC							
	jpaine@morleymoss.com	Jerry Paine	2143881177	TX	Oct 10, 2015 3:46:15 AM CDT		
MPGroup, LLC.							
	shea.johnson@mpgroupplc.com	Shea Johnson	8177098912	TX	Oct 10, 2015 4:54:52 AM CDT		
Native Nations Inc							
	ggordon@nnpai.com	guy gordon	9722385567	TX	Oct 10, 2015 5:04:31 AM CDT		
Nema3 Electric							
	cburke@nema3electric.com	Chad Burke	9727231180	TX	Oct 10, 2015 3:44:11 AM CDT		
North Texas Service							
	NTxService@gmail.com	Scott Smith	2147556877	TX	Oct 10, 2015 5:34:03 AM CDT		

Nsync Services, Inc.						
	gw@nsyncservices.com	Gregory Wright	9726417426	TX	Oct 10, 2015 5:08:45 AM CDT	
Onyx Paving & Utility, LLC.						
	onyxconst@yahoo.com	Kelvin Bendy	9722797555	TX	Oct 10, 2015 4:42:52 AM CDT	
PALFLEET TRUCK EQUIPMENT						
	j.hurst@palfleet.com	Jim Hurst	2146318810	TX	Oct 10, 2015 3:42:49 AM CDT	
	t.kohls@palfleet.com	Tim I Kohls	2146318810	TX	Oct 10, 2015 4:17:37 AM CDT	
Palomar Modular Buildings						
	eanderson@palomarmodular.com	Eric Anderson	4806263690	TX	Oct 10, 2015 4:27:42 AM CDT	
PARRISH-HARE ELECTRICAL SUPPLY						
	tanderson@parrish-hare.com	TONY ANDERSON	2149051001	TX	Oct 10, 2015 4:07:08 AM CDT	
Paxton Business Concepts						
	mark_pxtn@yahoo.com	Mark A Paxton	2146869126	TX	Oct 10, 2015 3:37:34 AM CDT	
Peak Electric Service Inc. 						
	keith@peakpowersystems.net	keith Frantum	9724209595	TX	Oct 10, 2015 5:12:37 AM CDT	
Petron Power and Gas LLC						
	willie@petronpg.net	Willie Jackson	9724678342	TX	Oct 10, 2015 5:27:24 AM CDT	
Phillips						
	michaelc.payne@phillips.com	Michael Payne	2147703740	TX	Oct 10, 2015 5:44:00 AM CDT	
Pinnacle Electric, Inc.						
	pinnacle_hernandez@sbcglobal.net	Charles Hernandez	8175612503	TX	Oct 10, 2015 3:35:47 AM CDT	
Preferred Sales Agency						
	rmarshall@preferred-sales.com	Randy S Marshall	8176406360	TX	Oct 10, 2015 4:23:32 AM CDT	
Project 2015 dba TODO Construction						
	a.gutierrez@infinitymanagementgroup.net	antonio gutierrez	9724327736	TX	Oct 10, 2015 4:20:19 AM CDT	Failed
Rapid Power Management						

	mbowman@rapidpower.net	Michael Bowman	4697591457	TX	Oct 10, 2015 4:56:03 AM CDT	
RCT Property Preservation Company						
	contactus@rctpropertypreservation.com	Rickey Thompson	2142596797	TX	Oct 10, 2015 4:22:58 AM CDT	
	contactus@rctpropertypreservation.com	Rickey Thompson	2142596797	TX	Oct 10, 2015 5:08:42 AM CDT	
Rexel Electrical						
	jason.egnew@rexelusa.com	JASON R EGNEW	9723895500	TX	Oct 10, 2015 4:33:21 AM CDT	
RobertsEPS						
	jroberts@robertseps.com	James Roberts	8177730403	TX	Oct 10, 2015 4:24:25 AM CDT	
Robust Controls LLC						
	reddy@robustcontrols.com	Reddy Arimanda	9728391472	TX	Oct 10, 2015 4:48:40 AM CDT	
SBC						
	m_mayhew@yahoo.com	mike mayhow	2144641677	TX	Oct 10, 2015 3:17:59 AM CDT	
Shermco Industries						
	JWilli5104@aol.com	Jim Williams	9727935523	TX	Oct 10, 2015 4:20:20 AM CDT	
simba industries						
	sales@simbaindustries.com	vickie kasten	8172514800	TX	Oct 10, 2015 5:51:20 AM CDT	
South-Win, Inc.						
	lebookkeeping@aol.com	Roger Elliott	9728436329	TX	Oct 10, 2015 3:47:11 AM CDT	
Southwest Assurance Group						
	szinecker@southwestassurance.com	Steve Zinecker	8173297007	TX	Oct 10, 2015 5:25:20 AM CDT	
Stantec						
	koorosh.olyai@stantec.com	Koorosh Olyai	2148555511	TX	Oct 10, 2015 5:16:13 AM CDT	
Structural & Steel Products, Inc						
	jspurgeon@s-steel.com	Jessica Spurgeon	8173327417	TX	Oct 10, 2015 3:44:13 AM CDT	
Summit Electric Supply						
	mlawless@summit.com	Mark Lawless	2143577000	TX	Oct 10, 2015 3:36:17 AM CDT	Failed
Systems Integration Inc.						

	Rkirby@sitexas.com	Rhonda Kirby	8174681494	TX	Oct 10, 2015 4:23:16 AM CDT		
T&MAC & Heating							
	TMACHEAT1@VERIZON.NET	Mitch Smith	9725392225	TX	Oct 10, 2015 3:37:20 AM CDT		
TASKCO							
	legacyakitas@yahoo.com	TOM a SCHULZ	2143853390	TX	Oct 10, 2015 3:49:50 AM CDT		
TDIndustries							
	Lyn.freeman@tdindustries.com	Lyn Freeman	817-590- 9360	TX	Oct 10, 2015 5:23:03 AM CDT		
TechForce Technology, Inc.							
	anthony.bly@tf-technology.com	Anthony Bly	9724211212	TX	Oct 10, 2015 3:11:10 AM CDT		
Techline							
	rbredde@gmail.com	Ross Redden	4696444161	TX	Oct 10, 2015 4:46:29 AM CDT		
Techline, Inc.							
	pphillips@techline-inc.com	Phil Phillips	8175619900	TX	Oct 10, 2015 5:27:22 AM CDT		
Telecom Electric Supply							
	wally@tes.com	Wally Hogland	9724220012	TX	Oct 10, 2015 3:08:57 AM CDT		
TEXAS FIRE & PROTECTION SPECIALISTS							
	dougberry@tfpsinc.com	Doug Berry	972-247- 1101	TX	Oct 10, 2015 4:20:49 AM CDT		
Texas Standard Construction Ltd.							
	sheila@texasstandardconstruction.com	Sheila Coffee	2143305229	TX	Oct 10, 2015 3:51:11 AM CDT		
Texsun Electric							
	bryan.craig@texsunelectric.com	Bryan Craig	8172292811	TX	Oct 10, 2015 4:50:09 AM CDT		
The Reynolds Company							
	cristow@reynco.com	Chris Ristow	2145602677	TX	Oct 10, 2015 4:25:14 AM CDT		
Tommy Electric LLC							
	tommytpcelec@flash.net	Tommy Richardson	9724147028	TX	Oct 10, 2015 5:28:10 AM CDT		
Trinity Electric Supply Co., LLC							

	ben@trinityelectricsupply.com	Ben Love	2143675353	TX	Oct 10, 2015 4:44:27 AM CDT		
Truevine Services							
	cifedayo@yahoo.com	Christopher Ologbonjaiye	2143832517	TX	Oct 10, 2015 3:51:14 AM CDT		
united repair							
	ernestlenny@aol.com	ernest casey	9727483766	TX	Oct 10, 2015 5:09:00 AM CDT		
UtiliCor							
	angela.thompson@utilicor.com	Angela Thompson	8174779888	TX	Oct 10, 2015 5:51:15 AM CDT		
Victory Lighting Services							
	tim.hughes@victorylightingservices.com	Tim Hughes	9722412852	TX	Oct 10, 2015 3:35:29 AM CDT		
Wachter, Inc.							
	byron.lehew@wachter.com	Byron Lehw	9727904898	TX	Oct 10, 2015 5:09:27 AM CDT		
Walker Air Conditioning Associates							
	wacinc@swbell.net	Charles Walker	9723865700	TX	Oct 10, 2015 4:22:25 AM CDT		
Wallace Electronics							
	info@wallace-elec.com	Steve Pilipchuk	2143400400	TX	Oct 10, 2015 3:51:07 AM CDT		
WBC Holdings Co. LLC							
	dwalkerwbcholdings@earthlink.net	Dennis Walker	2149439029	TX	Oct 10, 2015 3:19:29 AM CDT		
WG Engineering & Construction, LLC							
	edmond@wgengineering.com	Edmond Nartey	4693428728	TX	Oct 10, 2015 5:27:29 AM CDT		
WHF Electrical Contractors, Inc.							
	Larry@whfelectrical.com	Larry Miller	9724425738	TX	Oct 10, 2015 5:12:57 AM CDT		
Wynne Electrical Contractors, Inc.							
	jerrywynne@sbcglobal.net	Jerry Wynne	9726811211	TX	Oct 10, 2015 4:03:50 AM CDT		